



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No. P10-0018 Page 1 of 1
Description: Various Printing for the City of Peoria
Community Services Department
Amendment No. Four (4) Date: 3/5/14

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 5/30/14 and is hereby extended an additional twelve (12) months. Therefore, the new contract term is **5/31/14 to 5/30/15**. LAST YEAR OF CONTRACT

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Christine Seay 3/20/14
Signature Date

Christine Seay
Typed Name and Title

Courier Graphics
Company Name

2621 S. 37th St.
Address

Phoenix
City

AZ
State

85034
Zip Code

Attested By:

Rhonda Geriminsky
for Rhonda Geriminsky, City Clerk

John Sefton
Director: John Sefton, Community Services Director

Department Rep: Chris Calcaterra, Sports Facilities Mgr.



CC Number

ACON19910D
Contract Number

Stephen M. Kemp
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

March 31st 2014 at Peoria, Arizona

Dan Zenko
Dan Zenko, Materials Manager

City Seal

Copyright 2003 City of Peoria, Arizona
(Rev 01/05/09)

Official File

ACON19910D



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No. P10-0018 Page 1 of 1
Description: Various Printing for the City of Peoria
Community Services Department
Amendment No. Three (3) Date: 3/13/13

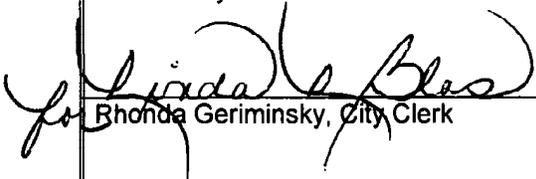
Buyer: Christine Finney

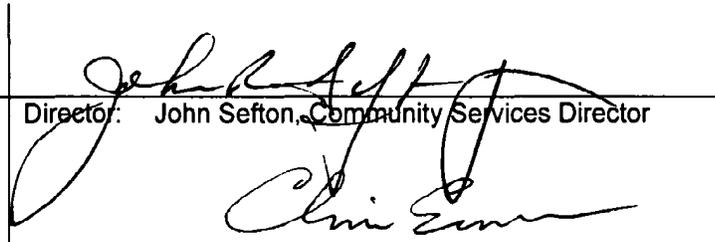
In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 5/30/13 and is hereby extended an additional twelve (12) months. Therefore, the new contract term is 5/31/13 to 5/30/14.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	4.8.2013	Christine Seay	Courier Graphics
Signature	Date	Typed Name and Title	Company Name
2621 S. 37 th St.		Phoenix	AZ 85034
Address		City	State Zip Code

Attested By:


Rhonda Geriminsky, City Clerk


Director: John Sefton, Community Services Director

Department Rep: ~~Melissa Melton, Marketing Supervisor~~
Chris Eason, PSC Manager



CC Number
ACON19910C
Contract Number


Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
April 25, 2013, at Peoria, Arizona


Dan Zenko, Materials Management Supervisor

City Seal
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(Rev 01/05/09)

Official File



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

Solicitation No. P10-0018 Page 1 of 1
Description: Various Printing for the City of Peoria
Community Services Department
Amendment No. Two (2) Date: 4/30/12

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 5/30/12 and is hereby extended an additional twelve (12) months. Therefore, the new contract term is 5/31/12 to 5/30/13.

In addition, the printing prices have been adjusted, as shown by the attached supporting documentation. Supporting documents are for clarification and breakdown of price only. Contractor's footnotes pertaining to the application of additional terms and conditions or fluctuating pricing are not accepted by the City.

The Halloween and Easter Event Programs are hereby removed from the contract.

All other provisions of the contract shall remain in its entirety.

Nothing Further.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

<i>Christine Seay</i> Signature	5.1.2012 Date	Christine Seay Typed Name and Title	Courier Graphics Company Name
2621 S. 37 th St. Address	Phoenix City	AZ State	85034 Zip Code

Attested By:

Wanda Nelson
Wanda Nelson, City Clerk

Jeff Tyne
Director: Jeff Tyne, Community Services Director

Melissa Melton
Department Rep: Melissa Melton, Marketing Supervisor



CC Number
ACON19910B
Contract Number

Stephen M. Kemp
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

May 31, 2012 at Peoria, Arizona
Dan Zenko
Dan Zenko, Materials Management Supervisor

City Seal
Copyright 2003 City of Peoria, Arizona
(Rev 01/03/09)

Official File

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/17/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	City of Peoria Water Bill - 1 version	
TRIM SIZE	11 x 17 Folded to 8 1/2 x 11	
SPECIFICATIONS	4 pages	
PRE-PRESS	Client to supply plate ready files	
PROOFS	Epson Imposition, PDF	
INK COLORS	4/4 = 4CP / Same	
PAPER	60# Opaque Book	
BINDERY and SHIPPING	Cut, Fold, Skid	Mailhouse Prep Inkjet, Sort, Deliver to Post Office
QUANTITIES and PURCHASE PRICE	Version 1: 63,200 = \$4,969.00	
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES		

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 74954

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/17/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	VIP Tickets
TRIM SIZE	5 1/2 x 2 1/8
SPECIFICATIONS	Single Sheet Prints One Side
PRE-PRESS	Customer to supply plate ready files
PROOFS	PDF
INK COLORS	4/0 = 4CP / None
PAPER	80# Dull Cover, White
BINDERY and SHIPPING	Trim & Box
QUANTITIES and PURCHASE PRICE	300 VIP Tickets = \$300.00

PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 74949

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 1/24/2012

City of Peoria -
Peoria Sports Complex

Melissa Melton

JOB DESCRIPTION	2013 Peoria Sport Complex Spring Training Scorecard
TRIM SIZE	11 x 17 Folded to 8 1/2 x 11
SPECIFICATIONS	4pg.
PRE-PRESS	Client to supply plate ready files
PROOFS	Epson Imposition, PDF Proofs to client
INK COLORS	4/1 = 4CP / Black
PAPER	8pt Coated One Side Cover
BINDERY and SHIPPING	Cut, Fold, Box in small boxes. Local
QUANTITIES and PURCHASE PRICE	15,000 = \$2,564.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 73641

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.

CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE

A

CON

19910R

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETFEED LITHOGRAPHY

DATE 1/24/2012

City of Peoria -
Peoria Sports Complex

Attn: Melissa Melton

JOB DESCRIPTION	Spring Training Program San Diego Padres & Seattle Mariners 2012
TRIM SIZE	10 3/4 x 8 3/8 Folded to 8 3/8 x 5 3/8 Final Trim Size
SPECIFICATIONS	64p Self Cover
PRE-PRESS	Client to supply plate ready file via FTP all 4/C images hi res & in position all pg w/bleeds must have 1/8in bleeds on all 4 sides. All live matter must be 1/8in from trim size.
PROOFS	Epson Imposition & 8pgs hi res including cover
INK COLORS	4/4 = 4CP / Same w/ Bleeds
PAPER	32p @ 70# Gloss Book 32p @ 38# Gloss Book
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch, Box 7 work days of print production from the date of complete file received.
QUANTITIES and PURCHASE PRICE	125,000 = \$25,241.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by

Date

Christine Seay for Courier Graphics Corporation 73640

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/19/2012

City of Peoria
Sports Complex

Melissa Melton

JOB DESCRIPTION	City Of Peoria Water Bill
TRIM SIZE	8.5 X 3.5
SPECIFICATIONS	Single Sheet, Prints 2 sides
PRE-PRESS	Files via FTP Site
PROOFS	Epson Hi Res & Epson Imposition
INK COLORS	4/4 = 4 Color Process / Same
PAPER	70# Discovery Gloss Book
BINDERY and SHIPPING	Trim & Box Local Delivery
QUANTITIES and PURCHASE PRICE	50,000 = \$1,106.00 54,000 = \$1,145.00 Add'l for Courier to Design = \$110.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 75036

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.

CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/17/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	Advertising Rate Sheets - Item E
TRIM SIZE	8 1/2 x 11
SPECIFICATIONS	2pg.
PRE-PRESS	Files via courier FTP site. Client to send complete plate ready files.
PROOFS	PDF - In Position Epson
INK COLORS	4/4
PAPER	60# Gloss Book
BINDERY and SHIPPING	Cut, Box Local
QUANTITIES and PURCHASE PRICE	500 = <u>Total Cost</u> \$473.00

PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 74953

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/18/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	Peoria Sports Complex 2013 Spring Training Parking Tickets
TRIM SIZE	2 X 4 Perf every 4" w/ Sequential Numbering
SPECIFICATIONS	2 Page
PRE-PRESS	Files supplied by client or Courier to pickup previous and mailing slight changes
PROOFS	PDF - Low Res for each version
INK COLORS	1/1 = One color + Black
PAPER	7 PT Offset stock cover - 6 different colors
BINDERY and SHIPPING	Cut, Perf & Sequential Numbering Free Local Delivery
QUANTITIES and PURCHASE PRICE	500 per roll 10,000 each color six colors total = 60,000 = \$2,255.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by

Date

Chris Seay for Courier Graphics Corporation 74986

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/18/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	Peoria Sports Complex Employee Handbook								
TRIM SIZE	7.5 x 5.5 Folded to 3.75 x 5.5								
SPECIFICATIONS	16pps Self Cover 24pps Self Cover 28pps Self Cover								
PRE-PRESS	Files via FTP Site - Courier to pickup previous and make changes to file								
PROOFS	PDF & Epson Imposition								
INK COLORS	1/1 Black / Same								
PAPER	100# Discovery Dull Book								
BINDERY and SHIPPING	Trim, Fold & Saddle Stitch - Box Local								
QUANTITIES and PURCHASE PRICE	<table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: center;">16pps</td> <td style="text-align: center;">24pps</td> <td style="text-align: center;">28pps</td> </tr> <tr> <td>750 =</td> <td style="text-align: right;">\$882.00</td> <td style="text-align: right;">\$994.00</td> <td style="text-align: right;">\$1,105.00</td> </tr> </table>		16pps	24pps	28pps	750 =	\$882.00	\$994.00	\$1,105.00
	16pps	24pps	28pps						
750 =	\$882.00	\$994.00	\$1,105.00						
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES									

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 74990

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/17/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	4th of July Event Program
TRIM SIZE	11 x 17 Folded to 8.5 x 11 Then Letter Folded
SPECIFICATIONS	6 panel
PRE-PRESS	Customer to supply plate ready files w/ PDF
PROOFS	PDF & Low Res Epson
INK COLORS	4/4 = 4CP / Same w/ Bleeds
PAPER	70# Gloss Book
BINDERY and SHIPPING	Cut, Fold, Box
QUANTITIES and PURCHASE PRICE	5,000 = \$ 985.00 7,500 = \$1,121.00 10,000 = \$1,257.00 Add'l 1,000's = \$54.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 74948

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETED LITHOGRAPHY

DATE 4/18/2012

City of Peoria

Melissa Melton

JOB DESCRIPTION	Peoria Sports Complex 2013 Spring Training Pocket Schedule
TRIM SIZE	7.5 x 3.75 Folded to 2.5 x 3.75
SPECIFICATIONS	3 panel
PRE-PRESS	Files via FTP Site - Files supplied by client
PROOFS	Epson Hi Res & Epson Imposition
INK COLORS	4/4 = 4CP / Same
PAPER	70# Discovery Gloss Book
BINDERY and SHIPPING	Trim, Fold & Box Local
QUANTITIES and PURCHASE PRICE	50,000 = \$2,115.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by

Date

Christine Seay for Courier Graphics Corporation 74989

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B

COURIER GRAPHICS CORPORATION
 FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/19/2012

City of Peoria
 Sports Complex

JOB DESCRIPTION	2012 Spring Training Posters
TRIM SIZE	24 x 29
SPECIFICATIONS	One Side
PRE-PRESS	Client to Supply Plate Ready Files via FTP Site
PROOFS	PDF & Epson Hi Res & Epson Low Res
INK COLORS	4/0
PAPER	80# Discovery Gloss Cover
BINDERY and SHIPPING	Cut
QUANTITIES and PURCHASE PRICE	100 = \$795.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Christine Seay for Courier Graphics Corporation 75033

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
 CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

A CON 19910B



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No. P10-0018 Page 1 of 1
Description: Various Printing for the City of Peoria
Community Services Department
Amendment No. One (1) Date: 4/30/11

Buyer: Christine Finney

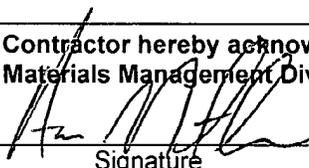
In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 4/30/11 and is hereby extended thirteen months. **The NEW contract term is therefore 5/1/11 to 5/30/12.**

In addition, the printing prices and design hours have been adjusted, as shown by the attached supporting documentation.

All other provisions of the contract shall remain in its entirety.

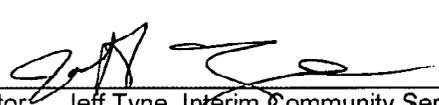
Nothing Further.

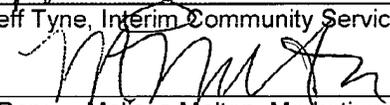
Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	5-23-11	Aaron Miller	Courier Graphics
Signature	Date	Typed Name and Title	Company Name
2621 S. 37 th St.	Phoenix	AZ	85034
Address	City	State	Zip Code

Attested By:


Wanda Nelson, City Clerk

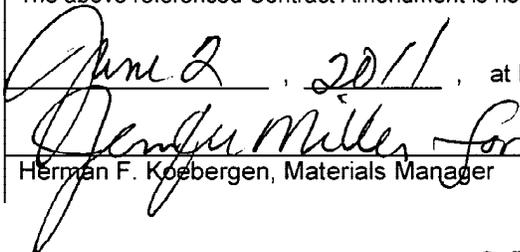

Director: Jeff Tyne, Interim Community Services Director


Department Rep: Melissa Melton, Marketing Supervisor


Approved as to Form: Stephen M. Kemp, City Attorney



CC Number
ACON19910A
Contract Number

The above referenced Contract Amendment is hereby Executed
 June 2, 2011, at Peoria, Arizona

City Seal
Copyright 2003 City of Peoria, Arizona
(Rev 01/05/09)

Official File

Herman F. Koebergen, Materials Manager

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	Posters
TRIM SIZE	24 x 29
SPECIFICATIONS	2p
PRE-PRESS	Courier Graphics: Est. 6 hours @ 47 = \$282.00 *Design cost not included Eric poster design & Rebrand: Est. 14 hours @ 60 = \$840.00
PROOFS	
INK COLORS	4/0
PAPER	80# Discovery Gloss Cover
BINDERY and SHIPPING	Cut
QUANTITIES and PURCHASE PRICE	100 = \$795.00 Est. time used last year 6 hours
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69414

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *SAB*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	4th of July Event Program
TRIM SIZE	11 x 17 Folded to 8.5 x 11 Then Letter Folded
SPECIFICATIONS	2p
PRE-PRESS	Courier Graphics: Est design 10 hours @ 47 = \$470.00 Eric design Est. 12 hours @ 60 = \$720.00 *No design included in price
PROOFS	
INK COLORS	4/4
PAPER	70# Gloss Book
BINDERY and SHIPPING	Cut, Fold, Box
QUANTITIES and PURCHASE PRICE	5,000 = \$1,009.00 7,500 = \$1,157.00 10,000 = \$1,305.00 Add'l 1,000's = \$59.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69418

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~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *SJS*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	2011 Staff Handbook
TRIM SIZE	7 1/2 x 5 1/2 Folded to 3 3/4 x 5 1/2
SPECIFICATIONS	16p Self Cover
PRE-PRESS	Courier Graphics Design Included @ Est. of 2 hours Eric design Est. 6 hours = \$360.00
PROOFS	
INK COLORS	1/1
PAPER	70# Discovery Book
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch
QUANTITIES and PURCHASE PRICE	500 = \$1,397.00 600 = \$1,497.00

PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69417

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~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *SAB*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	City of Peoria Water Bill Holiday Insert, Spring Training, Halloween, 4th of July	
TRIM SIZE	8.5 x 3.5 Folded to 8.5 x 3 1/2	
SPECIFICATIONS	2p	
PRE-PRESS	Courier Graphics: Est. 3 hours @ 47 = \$141.00 Eric design Est. 3.5 hours @ 60 = \$210.00	Est. time is per water bill *Design cost not included
PROOFS	Epson Hi Res & Epson Imposition	
INK COLORS	4/4	
PAPER	70# Discovery Gloss Book	
BINDERY and SHIPPING	Cut, Box	
QUANTITIES and PURCHASE PRICE	54,000 = \$1,145.00 *Previous Design time used: 3.17 average per water bill	
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES		

Accepted by

Date

Aaron Miller for Courier Graphics Corporation 69416

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~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *SGB*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	2012 Score Cards	
TRIM SIZE	11 x 17 Folded to 8.5 x 11	
SPECIFICATIONS	4p	
PRE-PRESS	Courier Graphics: Est. 7 hours @ 47 = \$329.00 Eric design Est. 5.5 hours @ 60 = \$330.00	*Design cost not included
PROOFS	Epson Hi Res & Epson Imposition	
INK COLORS	4/1	
PAPER	8pt Nordic Coated One Side Cover	
BINDERY and SHIPPING	Cut, Fold, Box	
QUANTITIES and PURCHASE PRICE	15,000 = \$2,570.00 *Design hours used last year Est. 7.32 hours = 5 hours overs	
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES		

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69415

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *sgb*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION
FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/25/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	Halloween Programs 2011
TRIM SIZE	8.5 x 11 Folded to 5.5 x 8.5
SPECIFICATIONS	2p
PRE-PRESS	Halloween Program Couier Est. = 7 hour @ 47 = \$329.00 Eric Est Design 7 hours @ 60 = \$420.00
PROOFS	
INK COLORS	4/4
PAPER	80# Gloss Book
BINDERY and SHIPPING	Cut, Fold, Box
QUANTITIES and PURCHASE PRICE	5,000 = \$815.00 *Courier used 14.30 hours in design for Halloween Program. Courier esitmate 1 hour.
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by

Date

Aaron Miller for Courier Graphics Corporation 69433

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *SDB*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	VIP Tickets
TRIM SIZE	5 1/2 x 2 1/8
SPECIFICATIONS	2p
PRE-PRESS	*1 hour included in price *Add'l hours @ \$47.00 Eric design est 1.25 hours = \$75.00
PROOFS	
INK COLORS	4/0
PAPER	80# Dull Cover
BINDERY and SHIPPING	
QUANTITIES and PURCHASE PRICE	300 VIP Tickets = \$300.00 1 hour used to design previous year
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69420

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE~~ *SJB*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/22/2011

City of Peoria
Sports Complex

JOB DESCRIPTION	Spring Training Optional Wrap	
TRIM SIZE	10 3/4 x 8 3/8 Folded to 8 3/8 x 5 3/8	
SPECIFICATIONS	64p Self Cover 2p Cover Wrap Half	
PRE-PRESS	Included in price is 26 worth of design. An additional 4.5 hours for cover design from Eric.	
PROOFS	Epson Imposition	
INK COLORS		
PAPER	32p @ 70# Gloss Book 22p @ 38# Gloss Book	
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch, Box Optional wrap attach	
QUANTITIES and PURCHASE PRICE	<u>Training Guide</u> 110,000 = \$24,441.00 115,000 = \$25,406.00 Add'l 1000's = \$ 193.00	<u>1 version - Optional Wrap</u> 110,000 = \$4,109.00 115,000 = \$4270.00 Optional 4 version add = \$90.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES		

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69419

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.~~ *SOB*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/25/2011

Sports Complex

JOB DESCRIPTION	2012 Pocket Schedules
TRIM SIZE	6 3/8 X 3 1/4 folded to 2 1/8 X 3 1/4
SPECIFICATIONS	Folded Pocket Guide
PRE-PRESS	Courier Graphics est. design 8 hrs @ \$47.00 = \$376.00 Eric est. design 3.5 hrs @ \$60.00 = \$210.00 **No design included in price**
PROOFS	Epson Hi Res & Epson Imposition
INK COLORS	4/4
PAPER	70# Discovery Gloss Book
BINDERY and SHIPPING	Cut, Fold, Box Local
QUANTITIES and PURCHASE PRICE	50,000 = \$1,987.00 **Courier Graphics used 8.15 Design hours last year
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 69446

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

~~SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE~~ *SGS*
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.



City of Peoria, Arizona Notice of Request for Proposal

Request for Proposal No: **P10-0019** Proposal Due Date: **December 15, 2009**
 Services: **Various Printing for the City of Peoria Community Services Department** Proposal Time: **5:00 P.M. AZ Time**
 Purchasing Agent: **Christine Finney**
 Location: **City of Peoria, Materials Management** Phone: **(623) 773-7115**
 Mailing Address: **9875 N. 85th Avenue, 2nd Floor, Peoria, AZ 85345**

In accordance with City of Peoria Procurement Code competitive sealed proposals for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Proposals shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late proposals will not be considered, except as provided in the City of Peoria Procurement Code. **Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.** All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the **entire** Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact:

Name AARON MILLER Telephone 602-437-9700 Fax 602-437-9232
Courier Graphics Authorized Signature for Offer
 Company Name
2621 S. 37th St MARY BABICA
 Address Printed Name
Phx AZ 85034 EXECUTIVE VICE-PRESIDENT
 City State Zip Code Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1) Request for Proposal issued by the City, 2) Your offer in response to the City's Request for Proposal, 3) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by: Mary Jo Waddell
 Mary Jo Waddell, City Clerk

City of Peoria, Arizona Effective Date: 4-21-10

Approved as to form:

[Signature]

JP de la Montaigne, Community Services Director
 Ellen von Ripper, Assistant City Attorney

[Signature]
 Stephen M. Kemp, City Attorney

Contract Number ACON 19910

Contract Awarded Date April 21 2010

[Signature]

Herman F. Koebergen, Materials Manager



CC: _____

Contract Number ACON 19910

Official File _____

Courier Graphics has a special time Entry system that each designer is required to clock in and out of for each job. This allows Courier to track how many hours are left on a design project at any-given time. Depending on what the city wants; Courier could automatically notify the city when a certain amount of design time or % of the job as been completed.

Courier Graphics Charges an industry standard design fee of \$60.00 per hour for design and layout. Once the final design has been completed, we also allow up to \$300.00 of changes/color corrections free of charge, to fine-tune the finished product.

If Courier Graphics has exhausted the number of allocated hours for a given project, we will charge an additional \$25.00 per page or a discounted rate of \$30.00 per hour to complete the project.

Aaron Miller



Courier Graphics

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/6/2010

Peoria Sports Complex

Attn: Melissa Melton

JOB DESCRIPTION	Spring Training A																
TRIM SIZE	10 3/4 x 8 3/8 Folded to 8 3/8 x 5 3/8																
SPECIFICATIONS	64p	68p	72p	80p													
PRE-PRESS	64p - Includes 21 hours Design 68p - Includes 22 hours Design				72p - Includes 24 hours Design 80p - Includes 26 hours Design												
PROOFS	Low Res Only																
INK COLORS	4/4																
PAPER	70 Book Gloss D-Back Option: 32p @ 70# Gloss Book 32p @ 38# Gloss Book																
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch, Box Local																
QUANTITIES and PURCHASE PRICE	<u>64pg</u>		<u>Per Book</u>		<u>68pg</u>		<u>Per Book</u>		<u>72pg</u>		<u>Per Book</u>		<u>80pg</u>		<u>Per Book</u>		
	105,000 =	\$22,805.00	\$0.228	\$25,841.00	\$0.2584	\$27,530.00	\$0.2753	\$29,320.00	\$0.2932								
	125,000 =	\$27,722.00	\$0.222	\$31,306.00	\$0.25044	\$33,361.00	\$0.2668	\$35,595.00	\$0.28476								
	150,000 =	\$32,798.00	\$0.21865	\$35,839.00	\$0.2389	\$45,810.00	\$0.3054	\$41,873.00	\$0.27915								
		<u>Opt.: 32p @ 70# 32p @ 38</u>															
	100,000 =	\$21,108.00	\$0.21108 per book														
	125,000 =	\$25,642.00	\$0.20513 per book				150,000 =	\$30,177.00	\$0.20118 per book								
	PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES																

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 63191

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/19/2010

City of Peoria

JOB DESCRIPTION	Water Bill Inserts - Item B										
TRIM SIZE	3 1/2 x 8 1/2										
SPECIFICATIONS	2pg.										
PRE-PRESS	Includes 1 hour design										
PROOFS											
INK COLORS	4/4 Updated 4/1										
PAPER	70# Book Gloss										
BINDERY and SHIPPING	Cut, Box										
QUANTITIES and PURCHASE PRICE	<table style="margin-left: 20px;"> <tr> <td></td> <td style="text-align: center;"><u>Total</u></td> </tr> <tr> <td>54,000 =</td> <td>\$1,049.00</td> </tr> <tr> <td>55,000 =</td> <td>\$1,058.00</td> </tr> <tr> <td>56,000 =</td> <td>\$1,068.00</td> </tr> <tr> <td>57,000 =</td> <td>\$1,075.00</td> </tr> </table>		<u>Total</u>	54,000 =	\$1,049.00	55,000 =	\$1,058.00	56,000 =	\$1,068.00	57,000 =	\$1,075.00
	<u>Total</u>										
54,000 =	\$1,049.00										
55,000 =	\$1,058.00										
56,000 =	\$1,068.00										
57,000 =	\$1,075.00										
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES											

Accepted by _____

Date _____


 Aaron Miller for Courier Graphics Corporation 62922

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

Terms & Conditions of Sale

1. Quotation:

A quotation not accepted within 30 days may be changed.

2. Order:

Acceptance of order shall not be effective until acceptance by supplier. Acceptance by supplier may be either by notification to client or by commencing to produce work on the merchandise ordered. Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred cost and related obligations.

3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can quote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Courier will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK With Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if:

- Proofs are not required by the client;
- The work is printed per the client's OK;
- Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client, or by the supplier and may be billable.

12. Client's Property:

The supplier will only maintain fire and extended coverage on property belonging to the client while the property is in the supplier's possession. The supplier's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the supplier.

13. Delivery:

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier, are not included in quotations unless specified. Title for finished work

passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.

14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

Disclaimer of Express Warranties: The supplier warrants that the work is as described in the purchase order. The client understands that all sketches, copy, dummies, and preparatory work shown to the client are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

Disclaimer of Implied Warranties: The supplier warrants only that the work will conform to the description contained in the purchase order. The supplier's maximum liability, whether by negligence, contract, or otherwise, will not exceed the amount specified in the contract. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The supplier is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

19. Taxes:

It is customary in the industry to charge for all amounts due for taxes and assessments that are the responsibility of the client. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the client has paid the invoice, it is determined that more tax is due, then the client must promptly remit the required taxes to the taxing authority, or immediately reimburse the supplier for any additional taxes paid.

20. Credit Terms:

Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of either a cashier's check, wire transfer or credit card payment. Credit card payments will require a 4.5% service charge, which will be applied to the entire transaction amount. All terms must be established prior to any work being done on a project.

21. Venue:

In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/19/2010

City of Peoria

JOB DESCRIPTION	Pocket Schedules - Item C						
TRIM SIZE	6 3/8 x 3 1/4 Folded to 2 1/8 x 3 1/4						
SPECIFICATIONS	2pg.						
PRE-PRESS	Includes 2 hour design						
PROOFS							
INK COLORS	4/4						
PAPER	60# Book Gloss						
BINDERY and SHIPPING	Cut, Fold, Box						
QUANTITIES and PURCHASE PRICE	<table style="margin-left: 20px; border: none;"> <tr> <td></td> <td style="text-align: right;"><u>Total Cost</u></td> </tr> <tr> <td>20,000 =</td> <td style="text-align: right;">\$1,208.00</td> </tr> <tr> <td>25,000 =</td> <td style="text-align: right;">\$1,323.00</td> </tr> </table>		<u>Total Cost</u>	20,000 =	\$1,208.00	25,000 =	\$1,323.00
	<u>Total Cost</u>						
20,000 =	\$1,208.00						
25,000 =	\$1,323.00						
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES							

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 62921

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

Terms & Conditions of Sale

1. Quotation:

A quotation not accepted within 30 days may be changed.

2. Order:

Acceptance of order shall not be effective until acceptance by supplier. Acceptance by supplier may be either by notification to client or by commencing to produce work on the merchandise ordered. Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred cost and related obligations.

3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can requote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Courier will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK With Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if:

- Proofs are not required by the client;
- The work is printed per the client's OK;
- Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client, or by the supplier and may be billable.

12. Client's Property:

The supplier will only maintain fire and extended coverage on property belonging to the client while the property is in the supplier's possession. The supplier's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the supplier.

13. Delivery:

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier, are not included in quotations unless specified. Title for finished work

passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.

14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

Disclaimer of Express Warranties: The supplier warrants that the work is as described in the purchase order. The client understands that all sketches, copy, dummies, and preparatory work shown to the client are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

Disclaimer of Implied Warranties: The supplier warrants only that the work will conform to the description contained in the purchase order. The supplier's maximum liability, whether by negligence, contract, or otherwise, will not exceed the amount specified in the contract. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The supplier is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

19. Taxes:

It is customary in the industry to charge for all amounts due for taxes and assessments that are the responsibility of the client. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the client has paid the invoice, it is determined that more tax is due, then the client must promptly remit the required taxes to the taxing authority, or immediately reimburse the supplier for any additional taxes paid.

20. Credit Terms:

Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of either a cashier's check, wire transfer or credit card payment. Credit card payments will require a 4.5% service charge, which will be applied to the entire transaction amount. All terms must be established prior to any work being done on a project.

21. Venue:

In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/5/2010

City of Peoria

JOB DESCRIPTION	Advertising Rate Sheets - Item E
TRIM SIZE	8 1/2 x 11
SPECIFICATIONS	2pg.
PRE-PRESS	Includes 1 hour of design
PROOFS	
INK COLORS	4/4
PAPER	60# Gloss Book
BINDERY and SHIPPING	Cut, Box Local
QUANTITIES and PURCHASE PRICE	500 = <u>Total Cost</u> \$490.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 63154

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/30/2010

Peoria Sports Complex

Melissa Melton

JOB DESCRIPTION	Score Card F			
TRIM SIZE	11 x 17 Folded to 8 1/2 x 11			
SPECIFICATIONS	4pg.			
PRE-PRESS	2 hrs. of design was included in price			
PROOFS	Epson Imposition			
INK COLORS	4/1			
PAPER				
BINDERY and SHIPPING	Cut, Fold, Box Local			
QUANTITIES and PURCHASE PRICE	<u>8pt.</u>	<u>Unit Price</u>	<u>80# Book</u>	<u>Unit Price</u>
	15,000 = \$2,447.00	0.163133	\$2,086.00	0.139066
	20,000 = \$2,900.00	0.145	\$2,430.00	0.1215
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES				

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 63055

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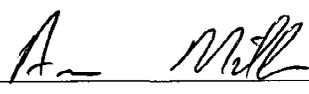
COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/19/2010

City of Peoria

JOB DESCRIPTION	Posters - Item G
TRIM SIZE	22 x 28
SPECIFICATIONS	
PRE-PRESS	Includes 1 hour design
PROOFS	Epson Hi Res & Epson Imposition
INK COLORS	4/0
PAPER	Option A: 100# Gloss Cover Option B: 20pt. Poly Styrene Satin
BINDERY and SHIPPING	Trim, Kraft Wrap
QUANTITIES and PURCHASE PRICE	<p style="text-align: center;"><u>Option A:</u> <u>100# Gloss Cover</u></p> <p>50 = \$757.00 100 = \$795.00</p> <p>Price includes design</p> <p style="text-align: right; font-size: small;">PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES</p>



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 62920

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CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

Terms & Conditions of Sale

1. Quotation:

A quotation not accepted within 30 days may be changed.

2. Order:

Acceptance of order shall not be effective until acceptance by supplier. Acceptance by supplier may be either by notification to client or by commencing to produce work on the merchandise ordered. Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred cost and related obligations.

3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can requote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Courier will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK With Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if:

- Proofs are not required by the client;
- The work is printed per the client's OK;
- Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client, or by the supplier and may be billable.

12. Client's Property:

The supplier will only maintain fire and extended coverage on property belonging to the client while the property is in the supplier's possession. The supplier's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the supplier.

13. Delivery:

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier, are not included in quotations unless specified. Title for finished work

passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.

14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

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Disclaimer of Implied Warranties: The supplier warrants only that the work will conform to the description contained in the purchase order. The supplier's maximum liability, whether by negligence, contract, or otherwise, will not exceed the amount specified in the contract. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The supplier is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

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It is customary in the industry to charge for all amounts due for taxes and assessments that are the responsibility of the client. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the client has paid the invoice, it is determined that more tax is due, then the client must promptly remit the required taxes to the taxing authority, or immediately reimburse the supplier for any additional taxes paid.

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Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of either a cashier's check, wire transfer or credit card payment. Credit card payments will require a 4.5% service charge, which will be applied to the entire transaction amount. All terms must be established prior to any work being done on a project.

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In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.

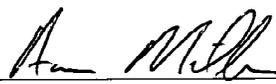
COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/19/2010

City of Peoria

JOB DESCRIPTION	Fan Fest Flyers - Item H
TRIM SIZE	8 1/2 x 5 1/2
SPECIFICATIONS	2pg
PRE-PRESS	1 hour design
PROOFS	
INK COLORS	4/4
PAPER	70# Gloss Book
BINDERY and SHIPPING	Cut, Box
QUANTITIES and PURCHASE PRICE	<div style="display: flex; align-items: center;"> <div style="margin-right: 20px;">2,000 =</div> <div style="text-align: right;"> <u>Total Cost</u> \$635.64 </div> </div>
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 62919

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SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

Terms & Conditions of Sale

1. Quotation:

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2. Order:

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3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can requote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Courier will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK With Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if:

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- The work is printed per the client's OK;
- Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client, or by the supplier and may be billable.

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Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier, are not included in quotations unless specified. Title for finished work

passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.

14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

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17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The supplier is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

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21. Venue:

In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/19/2010

City of Peoria

JOB DESCRIPTION	Staff Handbook - Item I
TRIM SIZE	7 1/2 x 5 1/2 Folded to 3 3/4 x 5 1/2
SPECIFICATIONS	28pg + Cover
PRE-PRESS	Includes 5 hour design
PROOFS	
INK COLORS	2/2
PAPER	Cover: 80# Gloss Cover Text: 60# White Offset
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch
QUANTITIES and PURCHASE PRICE	<u>Total Cost</u> 750 = \$ \$1,818.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 62917

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Terms & Conditions of Sale

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2. Order:

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10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

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Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The supplier is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

19. Taxes:

It is customary in the industry to charge for all amounts due for taxes and assessments that are the responsibility of the client. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the client has paid the invoice, it is determined that more tax is due, then the client must promptly remit the required taxes to the taxing authority, or immediately reimburse the supplier for any additional taxes paid.

20. Credit Terms:

Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of either a cashier's check, wire transfer or credit card payment. Credit card payments will require a 4.5% service charge, which will be applied to the entire transaction amount. All terms must be established prior to any work being done on a project.

21. Venue:

In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.

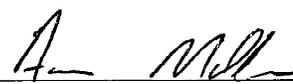
COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 3/19/2010

City of Peoria

JOB DESCRIPTION	Sports Complex Brochure - Item J				
TRIM SIZE	8 1/2 x 11 Folded to 8 1/2 x 5 1/2				
SPECIFICATIONS	8pg Self Cover				
PRE-PRESS	Files via FTP Site - 3 hour design				
PROOFS	Low Res				
INK COLORS	4/4				
PAPER	80# Gloss Cover				
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch, Box				
QUANTITIES and PURCHASE PRICE	<table style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: right;"><u>Total Cost</u></td> </tr> <tr> <td>2,500 =</td> <td style="text-align: right;">\$1,294.00</td> </tr> </table>		<u>Total Cost</u>	2,500 =	\$1,294.00
	<u>Total Cost</u>				
2,500 =	\$1,294.00				
<small>PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES</small>					



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 62918

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

Terms & Conditions of Sale

1. Quotation:

A quotation not accepted within 30 days may be changed.

2. Order:

Acceptance of order shall not be effective until acceptance by supplier. Acceptance by supplier may be either by notification to client or by commencing to produce work on the merchandise ordered. Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred cost and related obligations.

3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can quote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Courier will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK With Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if:

- Proofs are not required by the client;
- The work is printed per the client's OK;
- Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client, or by the supplier and may be billable.

12. Client's Property:

The supplier will only maintain fire and extended coverage on property belonging to the client while the property is in the supplier's possession. The supplier's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the supplier.

13. Delivery:

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier, are not included in quotations unless specified. Title for finished work

passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.

14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

Disclaimer of Express Warranties: The supplier warrants that the work is as described in the purchase order. The client understands that all sketches, copy, dummies, and preparatory work shown to the client are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

Disclaimer of Implied Warranties: The supplier warrants only that the work will conform to the description contained in the purchase order. The supplier's maximum liability, whether by negligence, contract, or otherwise, will not exceed the amount specified in the contract. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

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20. Credit Terms:

Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of either a cashier's check, wire transfer or credit card payment. Credit card payments will require a 4.5% service charge, which will be applied to the entire transaction amount. All terms must be established prior to any work being done on a project.

21. Venue:

In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 4/5/2010

City of Peoria

JOB DESCRIPTION	Event Program 5 - Item K Halloween & Easter	
TRIM SIZE	Easter & Halloween 8 1/2 x 11 Folded to 5 1/2 x 8 1/2	
SPECIFICATIONS	2pg.	
PRE-PRESS	Includes 1 hour design Design for each, Easter, Halloween & July 4th	
PROOFS		
INK COLORS	4/4	
PAPER	Easter: 80# Gloss Book	
BINDERY and SHIPPING	Cut, Fold, Box	
QUANTITIES and PURCHASE PRICE	<u>Easter & Halloween</u>	<u>July 4th</u>
	1,000 = \$647.00	\$ 783.00
	2,000 = \$684.00	\$ 840.00
	2,500 = \$702.00	\$ 868.00
	5,000 = \$793.00	\$1,009.00
	Prices include Design PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	

Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 63153

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.



City of Peoria

8401 West Monroe Street, Peoria, Arizona 85345

March 15, 2010

Courier Graphics
Attn: Aaron Miller
2621 S. 37th Street
Phoenix, Arizona 85034

Fax: 602-437-9232

Re: Request for Proposal, P10-0018, Various Printing Services for the Peoria Community Services Department, Best and Final Offer Request

Dear Mr. Miller:

The City of Peoria is evaluating your proposal for the above referenced solicitation. The City would like to request your firm's best and final offer (BAFO). The City has identified specific areas (below) for which it would like you to focus your BAFO response.

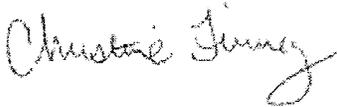
- 1) The City is not able to proceed with an award of the solicitation items L through X. The City does intend to award a contract for items A-K (with the exception of the Holiday and Pioneer Days Brochure). Please re-evaluate your pricing for these items and submit to the City your most competitive price.
- 2) When re-evaluating your pricing, please ensure you are clear as to your cost for the Playbill. Specifically, the City would like you to indicate the cost, per book, for 150,000 copies with 64 pages, 68 pages, 72 pages and 78 pages. In other words, indicate the entire cost per book for each page count option. If you require a finished copy of the Playbill, one can be obtained at the Peoria Sports Complex. There is no cost for obtaining a Playbill.
- 3) Provide more specific details on your proposed method to track the hours for graphic design/layout expended on each item and in what way you intend to allocate those hours. Describe the steps that will be taken when the number of design hours for an item has been exhausted and in what manner you would communicate this to the City. In addition, indicate if there are discounts on hourly rates for printing pieces that go beyond the allotted hours for design. For example, if the City exceeds the expected hours for the Playbill, will the charge per hour be prorated or discounted as opposed to your standard hourly rate?

- 4) As per the solicitation Special Terms and Conditions, Page 8, item 3, Offer and Acceptance Period, the offer and acceptance period for this solicitation is ninety (90) days after the opening date and time. The City would like to extend this period to one hundred twenty (120) days. Please consider and respond.

Your written response will constitute a Best and Final Offer and should be submitted to my attention as soon as possible, but no later than 5:00 pm, **Monday, March 22, 2010**. The requested information may be sent via fax at (623) 773-7118 or e-mail at christine.finney@peoriaaz.gov but please still send the original.

Thank you for your interest in doing business with the City of Peoria.

Sincerely,



Christine Finney, Buyer II
Materials Management



SOLICITATION AMENDMENT

Materials Management Procurement

9875 N. 85th Avenue
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P10-0018
Description: Various Printing for the Peoria
Community Services Department
Amendment No: One (1)
Solicitation Due Date: December 15, 2009
Solicitation Due Time: 5:00 P.M. Arizona Time

Buyer: Christine Finney

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

1. REPLACE solicitation number P10-0013 (on page 1) with P10-0018. The correction has been incorporated into the solicitation document.

Vendor hereby acknowledges receipt and agreement with the amendment.

Aaron Miller

Signature

12-16-09

Date

AARON MILLER

Typed Name and Title

COURTIER GRAPHICS CORP

Company Name

2621 S. 37th Street

Address

PHX

City

AZ

State

85034

Zip

The above referenced Solicitation Amendment is hereby Executed

December 1, 2009

at Peoria, Arizona

Christine Finney

Christine Finney

Buyer



SOLICITATION AMENDMENT

Solicitation No: P10-0018
Description: Various Printing for the Peoria Community Services Department
Amendment No: Two (2)
Solicitation Due Date: December 15, 2009
Solicitation Due Time: 5:00 P.M. Arizona Time

Materials Management Procurement
 9875 N. 85th Avenue
 Peoria, Arizona 85345-6560
 Telephone: (623) 773-7115
 Fax: (623) 773-7118

Buyer: Christine Finney

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

Item D - Parking Tickets:

- How many rolls per copy? Answer: 500 per roll.
- The RFP States "1/1 Blk, Common copy on all with 6 different colors". Does this mean each roll should be printed on a different color? Answer: Yes. We will need 6 different colors total. The particular colors do not matter. The writing on them is black.
- Do these need to be numbered? Answer: Yes
- What is the total quantity? 500 of 6 colors would equal 3,000, however the price sheet reflects 75,000. Please clarify. Answer: The quantity needed is 75,000 which means there would need to be 25 of each color. Total quantity needed = 75,000 (500 per roll x 6 colored rolls x 25 of each color).
- What paper type should be used? Answer: 67# Vellum.
- Is a matte cover stock, such as 14pt premium uncoated cover, acceptable? Answer: No.
- Are you open to the tickets being printed individually (not rolled) or on 8.5x11 sheets of paper with perforation between the tickets? Answer: No. The rolls are required for ease of handling.

Item G – Posters:

- The RFP states "Styrene" for the poster material. Is this referring to Polystyrene? Answer: Yes, however, this is being revised via this solicitation amendment. The material that will be required is actually a "poly satin poster, 100# gloss, cover" material.
- Are your expectations for the poster art to be 1) printed on paper and then mounted onto the material, or 2) printed directly onto the material (through silkscreening or digital print)? Answer: Printed directly onto the material.
- The scope of work reflects a quantity of 30 but the price sheet indicates quantities of 50 and 100. Please clarify. The price sheet is correct, the scope of work will be corrected to reflect quantities of 50 and 100.

Item J – Sports Complex Brochure:

- The scope of work states the size is "8 1/2" x 14" folded to 8 1/2" x 3 1/2" w/ full bleed. Please verify if this is the correct size. Answer: No. The correct size is 8 1/2" x 11" folded to 8 1/2" x 5 1/2" w/full bleed.
- The scope of work states the material is "100# gloss text". Please verify if this is the correct material. Answer: No. The correct material is 80# gloss cover.
- Can you provide more information as to the finishing? Answer: Yes. Color is 4/4, and it is 8-pages, self-cover, saddle stitched.
- No quantity is listed in the scope of work, however the price sheet indicates 2,500. Is this correct? Answer: Yes, the quantity is 2,500 and the scope of work will be changed to reflect this.

Item K - Event Programs:

- For the Holiday and Pioneer Days Program, the scope of work indicates 4/4. Please verify if this is correct. Answer: No. The correct description would be 4/0 (it is single-sided and in color).
- For the Holiday and Pioneer Days Program, the scope of work indicates a material of 20# paper. May a 60# offset be used? Answer: Yes. Scope of work will be revised to include "or equivalent".
- The price sheet does not differentiate between the different events, how will vendors accurately quote this? Answer: The price sheet will be corrected to reflect the different events.





SOLICITATION AMENDMENT

Solicitation No: P10-0018
Description: Various Printing for the Peoria Community Services Department
Amendment No: Two (2)
Solicitation Due Date: December 15, 2009
Solicitation Due Time: 5:00 P.M. Arizona Time

Materials Management Procurement
 9875 N. 85th Avenue
 Peoria, Arizona 85345-6560
 Telephone: (623) 773-7115
 Fax: (623) 773-7118

Buyer: Christine Finney

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

Item L – Community Event Tickets:

- For the VIP Tickets - Should the measurements be 3.75" x 5.75" rather than 3.74 x 5.75? Answer: Yes, the correct measurements are 3.75" x 5.75".
- For the Both tickets, a color of 4/1 is indicated. Please verify if this is correct? Answer. No. The color should be 4/0.
- Do these tickets need to be numbered? Yes.

Item M – Recreation Brochure:

- For the Recreation Brochure, please clarify "64-40 pages including cover". Do you mean the number of pages could range from 40-64? Answer: Yes. Most recently, the page count for this brochure has been at 48 pages, however it may differ with future orders. The price sheet will be revised to include price increments for pages between 40 and 64.
- The scope of work states size is 10 1/2 x 8 3/4". Please verify if this is the correct size. Answer. No. The size is actually 10 1/2 x 8".
- By "magazine style" are you authorizing perfect binding or saddle stitch? Answer: Saddle Stitch.
- The scope of work states "Cover 4/0 on #50 offset, Inside on #30 news hybrite". Please verify if this is correct. Answer: No. The cover will be 4/1, printed on a #70 gloss, book. The inside will be 1/1 (black ink) on 30# news.
- Where is it distributed and how? Answer: Bundles of fifty (50) brochures shall be prepared and labeled, by zip code, by the vendor, according to Post Office regulations for 3rd class bulk mailing (presorted) and delivered to the Main Post Office located in downtown Peoria and 83rd & Thunderbird Rd for distribution to Peoria residents utilizing the City's standard rate mail code.

Item N – Senior Newsletter

- The scope of work states the size of this piece is 11" x 17" folded to 5 1/2" x 8 1/2". Please verify if this is the correct size. Answer. No. The correct size is 11" x 17" folded to 8 1/2" x 11".

Item O – Golf Tournament Program

- What color ink and type of paper should be used? Answer: #28 bond paper, 4/4, self-cover

Item P – Golf Tournament Brochure

- This item is missing from the price sheet. Answer: This will be corrected on the attached "revised" price sheet.
- What color ink and type of paper should be used? Answer: #28 bond paper, 4/4

Item Q – Coreplex colored yard signs:

- For the Coreplex colored yard signs, was "Coreplex" meant to be "Coroplast" (a standard yard sign material). Answer: Yes.
- What is the thickness? Answer: 4 mil.



SOLICITATION AMENDMENT

Solicitation No: P10-0018
Description: Various Printing for the Peoria
Community Services Department
Amendment No: Two (2)
Solicitation Due Date: December 15, 2009
Solicitation Due Time: 5:00 P.M. Arizona Time

**Materials Management
Procurement**
9875 N. 85th Avenue
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

Item R – Vehicle Magnet:

- Magnet thickness? Answer: The exact thickness is not known. Vendors should quote the smallest recommended thickness for use on vehicles.
- The scope of work quantity does not match the price sheet quantities. Answer: This will be corrected on the attached “revised” price sheet.

Item S – Banners

- Does the banner need to have eyelets? Answer: Yes, one in each of the 4 corners.
- Substrate thickness? Answer: 13 ounce vinyl.

Item T – Little League Program:

- No quantity was listed in the Scope of Work. We would like to confirm that the quantity of 500 in the Price Sheet is accurate. Answer: Yes, the quantity is 500.
- What is the paper type? Answer: #28 bond paper, self-cover
- What is the correct size? 11x17 folded in half and stapled together to form a sixteen (16) page 8.5x11 program book.
- What is the color? Answer: Cover = 4/4, Inside = Black on White.

Item U – Handbooks:

- How many pages will each handbook be? Answer: Twelve (12) pages.

Item V - Emergency Information

- Is the vendor to insert these into the Handbooks? Answer: Yes, it should be inserted into the handbooks, but not bound into it.
- The scope of work states the quantity for this piece is 10,000, however the Handbooks have a quantity of 7,000. Is this correct? Answer. No. The quantity should be 7,000, the same as the Handbooks.

Item W - Participant Information Sheet

- Is the vendor to insert these into the Handbooks? Yes, it should be inserted into the handbooks, but not bound into it.

General Questions:

- Were you satisfied with your previous/current vendor? Yes.
- Will there be multiple awards given? Answer: Possibly. This is not an all-or-nothing contract. The evaluation committee will determine if a multiple award is in the best interest of the City.
- The Recreation Brochure, Senior Newsletter and Event Programs are printed multiple times per year, yet the price sheet does not reflect this. Answer: The price sheet will be revised to reflect numerous printings throughout the year.
- Will there be any requirement for the vendor to purchase/store the finished printed product? Answer: No.
- Is the contractor responsible for the creation of graphic design, typesetting, editing, layout and proof-reading? Answer: Yes. Per the RFP, the vendor will be responsible for the typesetting, editing, layout, graphic design, proof-reading for spelling and grammatical errors and printing and delivery services. Vendor



SOLICITATION AMENDMENT

Solicitation No: P10-0018
Description: Various Printing for the Peoria
Community Services Department
Amendment No: Two (2)
Solicitation Due Date: December 15, 2009
Solicitation Due Time: 5:00 P.M. Arizona Time

**Materials Management
Procurement**
9875 N. 85th Avenue
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

shall include the cost for this in their per unit cost for each piece. If additional graphic design work is needed in the future, vendor shall bill the City at an hourly rate, as indicated on the price sheet.

- Do you want the vendor to provide editorial content? Some of the pieces say "art work provided" and others do not say. Vendor will not have to write articles, editorial content will be provided. Sponsor art where indicated is also provided.



REVISED PRICE SHEET

Solicitation Number: **P10-0018**

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Item	Description of material and/or services	Quantity	Unit	Unit Price	Extended Price
	Vendor shall provide pricing to furnish and deliver the following materials in accordance with the contract scope of work including design & artwork, printing and finished delivery:				
4.A.	Spring Training Playbill	150,000	EA	\$ 0.2298866	\$ 34,483.00
		175,000	EA	\$ 0.2285714	
		200,000	EA	\$ 0.22874	
	Cost, Per Book, for Additional Pages:				
	4 additional pages \$ 0.254466 each				
	8 additional pages \$ 0.0418333 each				
	12 additional pages \$ 0.06562 each				
2. B.	Water Bill Insert	54,000	EA	\$ 0.0206851	\$ 1,143.00
		55,000	EA	\$ 0.204727	
		56,000	EA	\$ 0.0202678	
		57,000	EA	\$ 0.0200526	
3. C.	Pocket Schedules	20,000	EA	\$ 0.06265	\$ 1,374.00
		25,000	EA	\$ 0.05496	
4. D.	Parking Tickets	75,000	EA	\$ N/A	\$ N/A
5. E.	Rate Sheets	500	EA	\$ 0.984	\$ 490.00
6. F.	Scorecards	15,000	EA	\$ 0.1346	\$ 2,372.00
		20,000	EA	\$ 0.118627675	
7. G.	Posters	50	EA	\$ 15.54	\$ 817.00
		100	EA	\$ 8.17	
8. H.	Fan Fest Flyers	2,000	EA	\$ 0.331	\$ 662.00
9. I.	Staff Handbook	750	EA	\$ 2.424	\$ 1,818.00
10. J.	Complex Brochure	2,500	EA	\$ 0.5336	\$ 1,334.00
Page Subtotal					\$ 44,567.00



REVISED PRICE SHEET

Solicitation Number: **P10-0018**

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Item	Description of material and/or services	Quantity	Unit	Unit Price	Extended Price
44.K.	Event Programs				
	<i>Easter</i>	2,000	EA	\$ 0.35100	\$ 721.00
		2,500	EA	\$ 0.2884	
	<i>Halloween</i>	2,000	EA	\$ 0.35100	\$ 721.00
		2,500	EA	\$ 0.2884	
	<i>July 4th</i>	5,000	EA	\$ 0.20180	\$ 1,009.00
	<i>Holiday</i>	1,000	EA	\$ 0.33150	\$ 663.00
		2,000	EA		
	<i>Pioneer Days</i>	1,000	EA	\$ 0.33150	\$ 663.00
		2,000	EA		
42.L.	Community Event Tickets	650	EA	\$ 0.8263157	\$ 785.00
13.M.	Recreation Brochure (48-pages)	67,000		0.241656	64,764.00
	Cost annually (67,000 x 4x per year = 268,000)	268,000	EA	\$	\$
	40 total pages \$ _____ each				
	56 total pages \$ _____ each				
	64 total pages \$ _____ each				
44.N.	Senior Newsletter	1,700		1.09411	7,440.00
	Cost annually (1,700 x 4x per year = 6,800)	6,800	EA	\$	\$
45.O.	Golf Tournament Program	150	EA	\$ 5.16000	\$ 774.00
	<i>P. Golf Tournament Brochure</i>	800	EA	\$ 0.73125	\$ 585.00
46.Q.	Cineplex Coreplex yard signs	10	EA	\$ 16.4300	\$ 164.30
47.R.	Vehicle Magnets	6	EA	\$ 19.2500	\$ 177.80
		10	EA	\$ 17.78	
Page Subtotal					\$ 12,929.00



REVISED PRICE SHEET

Solicitation Number: **P10-0018**

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Item	Description of material and/or services	Quantity	Unit	Unit Price	Extended Price
48.S.	Banners	5	EA	\$ 90.75	\$ 691.50
		8	EA	\$ 86.44	
49.7.	Little League Program	500	EA	\$ 2.718	\$ 1,359.00
20.U.	Handbooks	7,000	EA	\$ 0.3184285	\$ 2,229.00
		2,000	EA	\$ 0.4805	
		400	EA	\$ 1.37	
24.V.	Emergency Information	10,000			
		7,000	EA	\$ 0.0876420	\$ 613.49
		2,000	EA	\$ 0.16375	
		400	EA	\$ 0.485	
22.W.	Participant Information Sheet	10,000			
		7,000	EA	\$ 0.0876420	\$ 613.49
		2,000	EA	\$ 0.16375	
		400	EA	\$ 0.185	
23.X.	Hourly Rate for graphic Design (for additional services not included in the base proposal)	1	HR	\$ 30.00	
	Page Subtotal				\$ 5,506.48
	Total (p.12, 13 & 14)				\$ 63,002.00
	Tax (8.3 %)				\$ 5,229.16
	Grand Total				\$68,231.00

December 16th 2009

City of Peoria

Solicitation Number P10-0018

Peoria Sports Complex Spring Training

Attention: Christine Finney Materials Management

Firm Overview & Experience

Courier Graphics has been in business for over 30 years and has consistently grown through partnerships with our clients. We believe our greatest asset has been the diversity required to provide products and services that meet the wide range of needs of those clients. This commitment to our clients has allowed us to establish long term relationships that have grown closer over time. We will continue that same commitment with the City of Peoria.

Thank you for considering Courier Graphics Corporation in providing print production needs for The City of Peoria. Based on the scope of this project, and your desire to partner with a firm that embraces your vision and enthusiasm, we have prepared this capability document. This will provide the necessary information to effortlessly help with your selection process. I have summarized the information for review purposes. It offers the capabilities and some of the essential elements that differentiate us from the competition. See Printed out PowerPoint

Enclosed are the prices for this RFP. Our products and services also include all prepress, proofs, warehousing, and the initial local shipping cost. Courier Graphics does not charge for over-runs, we believe that over-runs are the benefit of the client because they represent cost included in the estimate.

Samples See Folders:

Project Understanding & Approach:

Courier Graphics will provide The City of Peoria with the best product available in the industry. We are financially sound and have an excellent reputation for high quality and high volume projects. Courier Graphics will provide a client list attached to the RFP. Our experience in producing projects similar to those outlined in this RFP for the City of Peoria will insure the best possible production results. We have already provided The City of Peoria with quality products and services over the years, and pride ourselves in developing strong partnerships. We accept all digital files, Mac or PC. We can receive files through email, or FTP site, or Aaron Miller your Account representative can always pick up and deliver files and jobs.

Plan and Method of Approach to Accomplish Work

Items A-X Will all be printed and delivered to the City of Peoria within 10 days, after approval of Design and Layout. All Design is included in RFP pricing as a cost per page. Couier Graphics does not foresee additional design Cost

The Authorized Representatives for Courier Graphics and Production site:

Aaron Miller-Sales
Cell:602-369-9738
Email: aaron_miller@couriergraphics.com
2621 S 37th street
Phoenix, Az 85034

Larry Babka-President
Cell-602-321-7031
Email: larry_babka@couriergraphics.com
2621 S 37th street
Phoenix, Az 85034

Thank you for this opportunity to provide our current information and to extend our Partnership.

Sincerely,

Aaron Miller

Account Executive



QUESTIONNAIRE

Solicitation Number: **P10-0018**

**Materials Management
Procurement**

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Vendor desires samples to be returned to them after contract award.

Yes _____, No _____.

If yes, please indicate person to be contacted to coordinate return of samples:

Contact: _____

Telephone: _____

E-mail: _____

REFERENCE LIST

Arizona Republic

200 East Van Buren Street
Phoenix, AZ 85004
Doug Steele
602-444-7320

U-Haul International

P.O. Box 21502
Phoenix, AZ 85036
Randy Engen
602-263-6151

Blue Cross Blue Shield

244 West Las Palmaritas
Phoenix, AZ 85021
Marty Laurel
602-264-4324

Arizona Diamondbacks

401 East Jefferson
Phoenix, AZ 85004
Joel Horn
602-462-6500

Farnam Companies Inc.

301 West Osborn Road
Phoenix, AZ 85013
Bobbie Spencer
602-285-1660

ING Funds

7337 E. Doubletree Ranch Rd.
Scottsdale, AZ 85258
Patti Sygeel
480-477-2351

Scottsdale Convention & Visitor's Bureau

4343 Scottsdale Road, #170
Scottsdale, AZ 85251
Charity Snyder
480-945-8481

San Diego Bride & Groom

438 Camino Del Rio South
San Diego, CA 92108
619-299-6121

Showcase Magazine

Santa Fe, NM 87505
Scott Robey
505-988-1894



QUESTIONNAIRE

Solicitation Number: **P10-0018**

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118



Attach a copy of your Business License to your bid submittal.



QUESTIONNAIRE

Solicitation Number: **P10-0018**

**Materials Management
Procurement**

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes , No .

If yes, please provide details and documentation of the certification.

The license at the bottom of the page must be displayed to the public as stated below.

Por favor coloque su licencia de negocio en un lugar visible para el público.

Tax returns must be filed for every period the business is active even if there are no gross revenues.

If your business closes, the City must be contacted to cancel the license.

SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

Atrás de esta pagina encontrara información importante acerca de Impuestos.

Mailing Address:

76044102
COURIER GRAPHICS CORP
2621 S 37TH ST
PHOENIX, AZ 85034-7261

DON'T THROW AWAY
**Your new City of
Phoenix privilege
(sales) tax license is
at the bottom of the
page.**

Services available from the PLT Licensing Section:

- * Applying for a new privilege (sales) tax license for a new location

These services must be requested by a responsible party who is listed on the City records for the business.

- * Canceling your license – with an effective date for the cancellation and reason
- * Changing your business name, business address, mailing address or business reporting class

All of the above services are available from our webpage or through the other contacts listed below.

To Contact the PLT Licensing Section

webpage: <http://phoenix.gov/plt/licsvcs.html>

email address: plt@phoenix.gov

Telephone: 602-262-6785, Press 4, 1

Fax number: 602-262-7151

TTY: 602-534-5500

Mailing and physical address:

City of Phoenix

Tax Division

251 W Washington St, 3rd Floor

Phoenix, AZ 85003-2245

For assistance with filing tax returns or for questions on credits or outstanding balances, contact Tax Accounting at

Telephone: 602-262-6785, Press 6

Fax: 602-262-7151

TTY: 602-534-5500

Finance Department
Tax Division



LICENSE NO: 76044102

USE THIS NUMBER ON ALL CORRESPONDENCE

Business Class(es): 04

City of Phoenix

PRIVILEGE (Sales) TAX LICENSE

The business or firm listed is hereby licensed to conduct business at the following location upon the condition tax returns are filed and taxes remitted to the City of Phoenix as required under the provisions of Chapter 14 of the City Code.

Business name/address

COURIER GRAPHICS CORP
2621 S 37TH ST
PHOENIX, AZ 85034

This license is valid for the calendar year:

2009

The privilege license shall be nontransferable between owners, and shall be on display to the public in the licensee's place of business. The issuance of this license shall in no way be construed as permission to operate in violation of any other law or regulation.

Christine & Materials Management

Attached is the detailed breakdown we talked about over the phone. I wanted to show you the printing cost and also the design and layout Cost. We might be high on some of the design work, but we felt it was easier to charge a flat rate per page, since my design department was unable to see what work is evolved in each project. Those prices could easily go down depending on how much work is involved.

I also wanted to remind you that if we print some of these items together we could save additional money for the city of Peoria.

Thanks Again

Aaron

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

Peoria Sports Complex

Attn: Melissa Melton

JOB DESCRIPTION	City Peoria Spring Training Playball			
TRIM SIZE	10 3/4 x 8 3/8 Folded to 5 3/8 x 8 3/8			
SPECIFICATIONS	64pg. self cover - Add'l 4pg. - 8pg. - 12pg.			
PRE-PRESS	Files via Website			
PROOFS	Epson Hi Res & Epson Imposition *Price Includes High & Low Res Pieces*			
INK COLORS	4/4			
PAPER	70 Book Gloss			
BINDERY and SHIPPING	Stitch, Trim, Carton Pack Local			
QUANTITIES and PURCHASE PRICE		<u>150,000</u>	<u>150,000</u>	<u>150,000</u>
	<u>64pg. Self Cover</u>	<u>Add'l 4pg.</u>	<u>Add'l 8pg.</u>	<u>Add'l 12pg.</u>
	150,000 = \$34,483.00	\$3,817.00	\$6,275.00	\$ 9,843.00
	175,000 = \$40,000.00	\$4,264.00	\$7,074.00	\$11,146.00
	200,000 = \$45,748.00	\$4,711.00	\$7,873.00	\$12,449.00
	*Prices Include Design PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

Accepted by	Date	 Jim Bilbrey for Courier Graphics Corporation 61306
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This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Water Bill Inserts - Item B		
TRIM SIZE	3 1/2 x 8 1/2		
SPECIFICATIONS	2pg.		
PRE-PRESS			
PROOFS			
INK COLORS	4/4 Updated 4/1		
PAPER	70# Book Gloss		
BINDERY and SHIPPING	Cut, Box		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u>	<u>Design & Layout</u>	<u>Total</u>
	54,000 = \$1,077.00	2pg. x 20.00 per page = \$40.00	= \$1,117.00
	55,000 = \$1,086.00	2pg. x 20.00 per page = \$40.00	= \$1,126.00
	56,000 = \$1,095.00	2pg. x 20.00 per page = \$40.00	= \$1,135.00
	57,000 = \$1,103.00	2pg. x 20.00 per page = \$40.00	= \$1,143.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 61313

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CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Pocket Schedules - Item C		
TRIM SIZE	6 3/8 x 3 1/4 Folded to 2 1/8 x 3 1/4		
SPECIFICATIONS	2pg.		
PRE-PRESS			
PROOFS			
INK COLORS	4/4		
PAPER	60# Book Gloss		
BINDERY and SHIPPING	Cut, Fold, Box		
QUANTITIES and PURCHASE PRICE	<u>Printing Only</u> 20,000 = \$1,213.00 25,000 = \$1,334.00	<u>Design & Layout</u> 2pg. x 20 per page = \$40.00 2pg. x 20 per page = \$40.00	<u>Total Cost</u> = \$1,253.00 = \$1,374.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			


 Aaron Miller for Courier Graphics Corporation 61314

Accepted by _____ Date _____

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 CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Advertising Rate Sheets - Item E		
TRIM SIZE	8 1/2 x 11		
SPECIFICATIONS	2pg.		
PRE-PRESS			
PROOFS			
INK COLORS	4/4		
PAPER	60# Book Gloss		
BINDERY and SHIPPING	Cut, Box Local		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> \$1,213.00	<u>Design & Layout</u> 2pg. x 20 per page = \$40.00	<u>Total Cost</u> = \$490.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

	Date	 Aaron Miller for Courier Graphics Corporation 61315
Accepted by		

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SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
 CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Posters - Item G	
TRIM SIZE	22 x 28	
SPECIFICATIONS		
PRE-PRESS		
PROOFS	Epson Hi Res & Epson Imposition	
INK COLORS	4/0	
PAPER	Option A: 100# Gloss Cover Option B: 20pt. Poly Styrene Satin	
BINDERY and SHIPPING	Trim, Kraft Wrap	
QUANTITIES and PURCHASE PRICE	Option A: <u>100# Gloss Cover</u>	Option B: <u>100# Poly Satin</u>
	50 = \$777.00	\$ 880.00
	100 = \$817.00	\$1,663.00
	Price includes design	
	PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES	



Accepted by _____ Date _____ Aaron Miller for Courier Graphics Corporation 61316

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CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Fan Fest Flyers - Item H		
TRIM SIZE	8 1/2 x 5 1/2		
SPECIFICATIONS	2pg		
PRE-PRESS			
PROOFS			
INK COLORS	4/4		
PAPER	70# Gloss Book		
BINDERY and SHIPPING	Cut, Box		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 2,000 = \$622.00	<u>Design & Layout</u> 2pg. x 20 per page = \$40.00	<u>Total Cost</u> = \$662.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

Accepted by	Date	Aaron Miller for Courier Graphics Corporation 61317

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COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Staff Handbook - Item 1		
TRIM SIZE	7 1/2 x 5 1/2 Folded to 3 3/4 x 5 1/2		
SPECIFICATIONS	28pg + Cover		
PRE-PRESS			
PROOFS			
INK COLORS	2/2		
PAPER	Cover: 80# Gloss Cover Text: 60# White Offset		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 750 = \$1,618.00	<u>Design & Layout</u> \$200.00	<u>Total Cost</u> = \$1,818.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

Aaron Miller

Accepted by _____ Date _____ Aaron Miller for Courier Graphics Corporation 61318

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SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Sports Complex Brochure - Item J		
TRIM SIZE	8 1/2 x 11 Folded to 8 1/2 x 5 1/2		
SPECIFICATIONS	8pg Self Cover		
PRE-PRESS	Files via FTP Site		
PROOFS	Low Res		
INK COLORS	4/4		
PAPER	80# Gloss Cover		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch, Box		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 2,500 = \$1,174.00	<u>Design & Layout</u> 8pg x 20 per page = \$160.00	<u>Total Cost</u> = \$1,334.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

		 Aaron Miller for Courier Graphics Corporation 61319
Accepted by	Date	

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COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Event Program 5 - Item K		
TRIM SIZE	A: Easter & Halloween 8 1/2 x 11 Folded to 5 1/2 x 8 1/2 B: July 4th 11 x 17 Folded to 8 1/2 x 11 then letter folded C: Pioneer Day 8 1/2 x 11		
SPECIFICATIONS	2pg.		
PRE-PRESS			
PROOFS			
INK COLORS	4/4		
PAPER	Easter: 80# Gloss Book July 4th: 70# Gloss Book Pioneer Day: 20#		
BINDERY and SHIPPING	Cut, Fold, Box July 4th also needs letter fold		
QUANTITIES and PURCHASE PRICE		<u>Easter</u>	<u>July 4th</u>
		<u>Pioneer Day</u>	
	1,000 =	\$665.00	\$ 783.00
	2,000 =	\$702.00	\$636.00
	2,500 =	\$721.00	\$663.00
	5,000 =	\$815.00	\$ 868.00
		\$1,009.00	
	Prices include Design PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES		



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 61320

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CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Community Event Tickets - Item L Update		
TRIM SIZE	General Admin: 2.875 x 5 VIP: 3.75 x 5.75		
SPECIFICATIONS	2pg.		
PRE-PRESS			
PROOFS			
INK COLORS	4/0 Update		
PAPER	General Admin: 80# Matte Cover VIP: 80# Matte Cover		
BINDERY and SHIPPING	Cut, Box Each ticket is numbered		
QUANTITIES and PURCHASE PRICE	<u>Printing Only</u>	<u>Design & Layout</u>	<u>Total Cost</u>
	650 - General Admin 300 - VIP = \$765.00	1pg x 20 per page = \$20.00	= \$785.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

	Date	 Aaron Miller for Courier Graphics Corporation 61321
Accepted by		

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SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

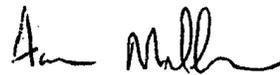
FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/17/2009

City of Peoria

JOB DESCRIPTION	Item M: Recreation Brochure 67,000 4 times a year		
TRIM SIZE	8 x 10 1/2		
SPECIFICATIONS	48 + Cover 64 + Cover		
PRE-PRESS			
PROOFS	Epson Imposition Low Res		
INK COLORS	Cover: 4/1 Inside: 1/1		
PAPER	Cover: #70 Gloss Book Inside: #30 Offset		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch Bundle in 50 and labeled by zip code 3rd class mail = \$1,226.00 Local		
QUANTITIES and PURCHASE PRICE	<u>Printing Only</u>	<u>Design & Layout</u>	<u>Total Cost</u>
	67,000 48p + Cvr = \$16,191.00	48p x 20 per page = \$ 960.00	= \$17,151.00
	67,000 64p + Cvr = \$19,990.00	64p x 20 per page = \$1,280.00	= \$21,270.00

PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES



Accepted by _____

Date _____

Aaron Miller for Courier Graphics Corporation 61404

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Senior Newsletter - Item N Update		
TRIM SIZE	11 x 17 Folded to 8 1/2 x 11		
SPECIFICATIONS	8pg.		
PRE-PRESS			
PROOFS			
INK COLORS	2p: 4 color 6p: Black Ink Only		
PAPER	28# Bond Paper		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 1,700 = \$1,700.00	<u>Design & Layout</u> 8pg x 20 per page = \$168.00	<u>Total Cost</u> = \$1,860.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

Accepted by	Date	Aaron Miller for Courier Graphics Corporation 61322

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SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

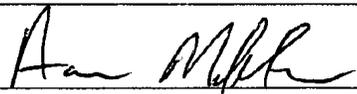
COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/17/2009

City of Peoria

JOB DESCRIPTION	Golf Tourament Program		
TRIM SIZE	11 x 17 Folded to 8 1/2 x 11		
SPECIFICATIONS	8p Self Cover		
PRE-PRESS			
PROOFS	Epson Imposition		
INK COLORS	4/4		
PAPER	#28 Bond Paper		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 150 = \$614.00	<u>Design & Layout</u> 8p x 20 per page = \$160.00	<u>Total Cost</u> = \$774.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			


 Aaron Miller for Courier Graphics Corporation 61414

Accepted by _____ Date _____

This quotation is subject to review of finished art. Due to fluctuating economic conditions affecting cost and availability of materials, the above quoted prices are subject to prevailing price of all materials at time of order acceptance.

SUBJECT TO STANDARD TERMS AND CONDITIONS WHICH APPEAR ON REVERSE SIDE.
 CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Golf Tournament Brochure - Item P		
TRIM SIZE	8 1/2 x 11 Trifold 3 1/2 x 8 1/2		
SPECIFICATIONS	2p Trifold		
PRE-PRESS			
PROOFS	Low Res		
INK COLORS	4/4		
PAPER	28# Bond Paper		
BINDERY and SHIPPING	Cut, Fold, Box Local		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 800 = \$545.00	<u>Design & Layout</u> 2pg x 20 per page = \$40.00	<u>Total Cost</u> = \$585.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

		 Aaron Miller for Courier Graphics Corporation 61323
Accepted by	Date	

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COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Little League Program - Item T		
TRIM SIZE	11 x 17 Folded to 8 1/2 x 11		
SPECIFICATIONS	16p		
PRE-PRESS			
PROOFS			
INK COLORS	Cover: 4/4 Text: 1/1		
PAPER	28# Bond Paper		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch Local		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u> 500 = \$1,039.00	<u>Design & Layout</u> 16pg x 20 per page = \$320.00	<u>Total Cost</u> = \$1,359.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

Accepted by	Date	Aaron Miller for Courier Graphics Corporation 61324

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CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4.5% SERVICE CHARGE.

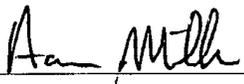
COURIER GRAPHICS CORPORATION

FINE WEB & SHEETFEED LITHOGRAPHY

DATE 12/14/2009

City of Peoria

JOB DESCRIPTION	Handbooks - Item U		
TRIM SIZE	8 1/2 x 11 or 8 3/8 x 10 7/8 Folded to 8 1/2 x 5 1/2		
SPECIFICATIONS	16p self cover		
PRE-PRESS			
PROOFS			
INK COLORS	1/1 Black		
PAPER	Cover: #20 Bond Canary or Blue Offset Text: #20 Bond White Offset		
BINDERY and SHIPPING	Cut, Fold, Saddle Stitch, Box		
QUANTITIES and PURCHASE PRICE	<u>Printing Cost</u>	<u>Design & Layout</u>	<u>Total Cost</u>
	7,000 = \$1,989.00	12pg x 20 per page = \$240.00	= \$2,229.00
	2,000 = \$ 721.00	12pg x 20 per page = \$240.00	= \$ 961.00
	400 = \$ 308.00	12pg x 20 per page = \$240.00	= \$ 548.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			



Accepted by _____ Date _____ Aaron Miller for Courier Graphics Corporation 61325

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COURIER GRAPHICS CORPORATION

FINE WEB & SHEET-FED LITHOGRAPHY

DATE 12/17/2009

City of Peoria

JOB DESCRIPTION	Item W: Participant Information Sheet Item V: Emergency Information <i>Printed at same time</i>		
TRIM SIZE	Item W: 8 1/2 x 11 Item V: 8 1/2 x 11		
SPECIFICATIONS	Item W: 2p Item V: 2p		
PRE-PRESS			
PROOFS	Epson Imposition Low Res		
INK COLORS	Item W: 1/0 Item V: 1/1		
PAPER	Item W: 20# Bond Item V: 20# Colored Bond Paper		
BINDERY and SHIPPING	Folded and hand stuffed into City of Peoria Handbooks		
QUANTITIES and PURCHASE PRICE	<u>Printing Only</u>	<u>Design & Layout</u>	<u>Total Cost</u>
	7,000 ea. version V & W = \$1,187.00	2pg x 20 per page = \$40.00	= \$1,227.00
	2,000 ea. version V & W = \$ 615.00	2pg x 20 per page = \$40.00	= \$ 655.00
	400 ea. version V & W = \$ 308.00	2pg x 20 per page = \$40.00	= \$ 388.00
PRICES DO NOT INCLUDE ANY APPLICABLE STATE OR FEDERAL TAXES			

Accepted by _____

Date _____


 Aaron Miller for Courier Graphics Corporation 61403

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