

Topeka Metropolitan Transit Authority
RFB TO-18-11
Route Map Printing
Price Evaluation

Bidder	Year 1		Year 2		Year 3		Contract Price
	Quantity	Bid Price	Quantity	Bid Price	Quantity	Bid Price	
Adco	12,000	5,424.00	12,000	5,587.00	12,000	5,755.00	
	10,000	4,854.00	10,000	5,000.00	10,000	5,150.00	
	8,000	4,068.00	8,000	4,190.00	8,000	4,316.00	
Total		14,346.00		14,777.00		15,221.00	44,344.00

Hall	12,000	4,344.00	12,000	4,431.00	12,000	4,520.00	
	10,000	3,833.00	10,000	3,910.00	10,000	3,988.00	
	8,000	3,289.00	8,000	3,355.00	8,000	3,422.00	
Total		11,466.00		11,696.00		11,930.00	35,092.00

Mainline	12,000	5,666.00	12,000	5,666.00	12,000	5,723.00	
	10,000	5,097.00	10,000	5,097.00	10,000	5,148.00	
	8,000	4,525.00	8,000	4,525.00	8,000	4,570.00	
Total		15,288.00		15,288.00		15,441.00	46,017.00

Modern	12,000	4,520.73	12,000	4,644.14	12,000	4,737.02	
	10,000	3,959.46	10,000	4,038.65	10,000	4,119.42	
	8,000	3,512.65	8,000	3,582.90	8,000	3,654.56	
Total		11,992.84		12,265.69		12,511.00	36,769.53

Walsworth	12,000	5,826.00	12,000	5,943.00	12,000	6,062.00	
	10,000	5,180.00	10,000	5,284.00	10,000	5,390.00	
	8,000	4,528.00	8,000	4,619.00	8,000	4,711.00	
Total		15,534.00		15,846.00		16,163.00	47,543.00

Chip Falldine

From: Chip Falldine
Sent: Monday, February 26, 2018 11:43 AM
To: rflott@hallcommercialprinting.com
Cc: Keri Renner
Subject: Contract
Attachments: Contract TO-18-11.pdf

Good morning, Rodney.

After evaluating the Ride Guide Printing bids, Topeka Metro has awarded the contract to Hall. I've attached a cover contract for your signature. Please sign and return to me at your earliest convenience.

We plan to send you the first draft of the Spring Ride Guide later this week. Keri Renner will work directly with you on this.

Chip Falldine | *Chief Financial Officer*
TOPEKA METRO | 201 N. Kansas Ave. Topeka, KS 66603
cfalldine@topekametro.org | direct line: 785-730-8612
Main line: 785-233-2011 | Fax: 785-233-3063



Chip Falldine

From: Chip Falldine
ent: Tuesday, February 27, 2018 10:46 AM
To: 'adco@prodigy.net'
Cc: Keri Renner
Subject: Ride Guide Bid

Good morning.

The contract for Ride Guide printing was awarded to Hall Commercial printing. Thank you very much for submitting your bid. When we have other printing needs in the future, we will be getting back with you.

Chip Falldine | *Chief Financial Officer*

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cfalldine@topekametro.org | direct line: 785-730-8612

Main line: 785-233-2011 | Fax: 785-233-3063



Topeka Metro follows federal, state and city procurement requirements. All procurements are open record, and available for review upon request.

Chip Falldine

From: Chip Falldine
Sent: Tuesday, February 27, 2018 10:46 AM
To: bryan.atterbury@walsworth.com
Cc: Keri Renner
Subject: Ride Guide Bid

Good morning, Bryan.

The contract for Ride Guide printing was awarded to Hall Commercial printing. Thank you very much for submitting your bid. When we have other printing needs in the future, we will be getting back with you.

Chip Falldine | *Chief Financial Officer*

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Chip Falldine

From: Chip Falldine
ent: Tuesday, February 27, 2018 10:45 AM
To: tsteinbeck@modernlitho.com
Cc: Keri Renner
Subject: Ride Guide Bid

Good morning, Tim.

The contract for Ride Guide printing was awarded to Hall Commercial printing. Thank you very much for submitting your bid. When we have other printing needs in the future, we will be getting back with you.

Chip Falldine | *Chief Financial Officer*

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cfalldine@topekametro.org | direct line: 785-730-8612

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Chip Falldine

From: Chip Falldine
Sent: Tuesday, February 27, 2018 10:44 AM
To: rrutherford@mainlineprinting.com
Cc: Keri Renner
Subject: Ride Guide Bid

Good morning.

The contract for Ride Guide printing was awarded to Hall Commercial printing. Thank you very much for submitting your bid. When we have other printing needs in the future, we will be getting back with you.

Chip Falldine | *Chief Financial Officer*
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cfalldine@topekametro.org | direct line: 785-730-8612
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TOPEKA METROPOLITAN TRANSIT AUTHORITY

CONTRACT
RFB # TO-18-11

This Agreement is entered into on February 26, 2018, by and between Topeka Metropolitan Transit Authority (Metro) and

Hall Commercial Printing
1935 NW Topeka Blvd
Topeka KS 66608

and his/her/its heirs, executors, administrators, successors or assigns, hereinafter referred to as Contractor, for printing ride guides. This is a three-year contract. The essential contract documents for this contract are:

Metro's Request for Bids TO-18-11 dated February 19, 2018
Questions and Answers dated February 23, 2018
Contractor's Bid dated February 22, 2018

Contractor agrees that pricing includes shipping and delivery, and that pricing will not increase by more than 2% for the second year of the contract, and by no more than 2% for the third year of the contract.



For Metro: Susan Duffy, General Manager

2/27/2018
Date



For Contractor: Signature

2/26/18
Date

WILLIAM S KINCAID, VP
Name and Title