

COVER SHEET

Proposer Information			
Company Name	MODERNI CITHO		
Address	133 W IOTH AVE		
City, State, Zip	HORTH KANSAS CITY, MJ 64116		
Main Phone	816-561-6211	antinopyal to make	
Contact Person Information			
Name	TOM NOVACKY		
Job Title	ACCOUNT EXECUTIVE		
Phone	816.307.7037		
Alt. Phone	913-205-8904		
Email	THOVACKY @ MODERNLIT	40.604	
Business Hours	8-5 M-F		
Signature	Morent	1 1 2	
	-2024		



Cost of Dainting



Cost of Printing:	Year 1	Year 2	Year 3
4,000 Ride Guides	3143-	3206-	3271
6,000 Ride Guides	3862-	3939-	4018-
8,000 Ride Guides	4591	4683	4776
10,000 Ride Guides	5304-	5411-	5518
12,000 Ride Guides	6056	6117-	6299-
Additional Charges:	nal Charges:		
N/A \$			
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	\$	4 6 4 4	

Include the cost of shipping or delivery in your bid price.

No additional charges will be accepted if not listed above.

Complete your price quote in one of two ways:

- 1) Complete a price quote for each year of the contract.
- 2) Complete a price quote for the first year of the contract and show the maximum percentage increase for years 2-3.

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

Ride Guide Printing

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DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. Metro's overall 2022-2024 goal for DBE participation is 1.62%; the race neutral goal is 1.25%, and the race conscious goal is 0.37%. There is no contract goal for this procurement.

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Metro deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from Metro.

The contractor may not hold retainage from its subcontractors.

The contractor must promptly notify Metro, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Metro.

Signature:	Musey
Name and Title:	TOM NOVACKY ACCOUNT EXECUTIVE
Company Name:	MODERN LITHO
Date:	4/3/2024





This is my sworn statement to certify that this proposal was not made in the interest of or on behalf of any undisclosed entity. This proposal is not collusive.

This proposer has not been a party to any agreement or collusion in restraint of freedom of competition by agreement to bid a fixed price, to refrain from bidding, or otherwise. This proposer has not, directly or indirectly, by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interest of Topeka Metropolitan Transit Authority, or of any proposer, or anyone else interested in the proposed contract.

Signature:	Mercuf
Name and Title:	TOM NOVACKY ACCOUNT EXECUTIVE
Company Name:	MODGLY LITHO
Date:	4/5/2024



SUSPENSION / DEBARMENT CERTIFICATION In regard to 2 CFR Parts 180 and 1200

In accordance with 2 CFR Parts 180 and 1200, the contractor is required to verify that none of its principals or affiliates:

1) is included on the federal government's suspended and debarred list;

2) is proposed for debarment, declared ineligible, voluntarily excluded or disqualified;

- 3) within three years preceding this proposal, has been convicted of or had a civil judgment rendered against them for (a) commission of fraud or criminal offense pertaining to performing a public transaction, (b) violation of any federal or state antitrust statute, or (c) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 4) is indicted or charged by a governmental entity for any of the charges in 3) above; and
- 5) has had any public transaction terminated for cause or default within three years preceding this proposal.

The contractor is required to include this requirement in any subcontracts related to this contract.

By signing and submitting its proposal, the proposer certifies that the certification in this clause is a material representation of fact relied upon by Metro. If it is later determined that the proposer knowingly rendered an erroneous certification, in addition to remedies available to Metro, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The proposer agrees to verify that none of its principals or affiliates is included on the federal government's suspended and debarred list at any time throughout the period of this contract. The proposer further agrees to include a provision requiring the same compliance in its subcontracts related to this contract.

Signature:	Merul	
Name and Title:	78H HOUACKY	ACOUNT EXECUTIVE
Company Name:	MODERN LITT	110
Date:	4/3/2029	



Estimate Number: KCQT015516

April, 3 2024

From: Tom Novacky TNovacky@modernlitho.com

Prepared For: Topeka Metropolitan Transit Authority

Attn: Richard Appelhanz

201 N Kansas Ave

785-730-8621

Topeka, KS 66603

rappelhanz@topekametro.org

rappelhanz@topekametro.org

Project Title:	Ride Guide					
Quantity:	4,000, 6,000, 8,000, 10,000, 12,000					
Size:	6 x 9					
Page Count:	32 Page + 6pg Fold Out Cover					
Files/Proofs:	Print ready PDFs furnished to printer specs. Online proofs via Kodak Insite.					
Stock:	Cover on 80# Gloss Book Text on 50# Offset					
Ink:	Cover 4/4 Color Prod	Cover 4/4 Color Process + Flood Gloss UV on outside				
	Text 2/2 Black + 1 PMS					
Bindery:	Trim, fold, stitch alor	Trim, fold, stitch along the 9" spine				
	Carton pack					
Price:	32 Page + Fold Out	32 Page + Fold Out	32 Page + Fold Out	32 Page + Fold Out	32 Page + Fold Out	
	Cover	Cover	Cover	Cover	Cover	
	4,000	6,000	8,000	10,000	12,000	
	\$3,143.00	\$3,862.00	\$4,591.00	\$5,304.00	\$6,056.00	
Delivery:	Freight to 66603 is included					
Options:	Due to fluctuating paper cost, quoted prices are subject to prevailing price at time of the order.					

Payment Terms: Net 30 days, with pre-approved credit.

Quotation excludes sales tax. It is the customers responsibility to pay any applicable state, local, or use taxes.

This is an estimate which may be revised upon receipt of final project specifications.

Due to fluctuating paper cost, quoted prices are subject to prevailing price at time of the order.

MODERN LITHO 133 W 10th Ave Kansas City, MO 64116 816-561-6211 MODERNLITHO.COM

Prepared by: Jon Medlock Page 1 of 1

4/3/24

Topeka Metropolitan Transit Authority Attn: Richard Appelhanz 201 North Kansas Avenue Topeka, KS 66603

Re: RFB TO-24-05

Dear Mr. Appelhanz,

Thank you for the opportunity to submit a quote for the Topeka Ride Guides. Your proposal was very detailed, and the PDFs provided clearly defined the type of project you are looking to produce. Modern Litho has been producing this type of high quality offset and digital printing for over 40 years.

For your project, we would be using our 8 color Heidelberg press and all the folding/stitching would be done in house.

The main points of contact throughout the production cycle would be Tom Novacky and Kyle Porting.

Tom Novacky (Account Executive) tnovacky@modernlitho.com (816) 307-7037

Kelsey Potter (Account Manger kpotter@modernlitho.com (816) 889-1722

Jessica Verdot (InSite Coordinator) jverdot@modernlitho.com (573) 644-6223

Bill Buckbee (Shipping Manager) bbuckbee@modernlitho.com (816) 448-7906

Thank you again for the opportunity!

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Please let me know if you have any other questions.

Tom Novacky 133 W 10th St

North Kansas City, MO 64116

133 W 10th St N Kansas City, MO 64116 816-307-7037 tnovacky@modernlitho.com

REFRENCES

Seann Dwyer

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Rob Stoebener

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Liz Blumeyer

14710 W 105th St Lenexa, KS 66215 913.269.8419 liz@mersea.com **Design Director, MERSEA**