



Administrative Services
Purchasing Division

Firm Name: Citizen Printing

Attn: Rick Arneson
Fax: 221-4352

Date: 2/26/02
Ref #: Utilities 2001 Annual Operating Report

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below; and respond via FAX BY 3/1/02 (Date) to:

Ed Bonnette, C.P.M.
(970) 221-6707

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

QUANTITY:

DESCRIPTION:

350 each

Utilities 2001 Annual Operating Report, 130 pages 8 1/2" x 11" finished size, printed both sides

Paper: Text pages: Balboa velvet, 70# text, recycled
Front/back cover: Balboa velvet, 80# cover, recycled

Note: please provide separate quote for printing the cover, one side only, with 2 colors (black, and one PMS color)

Ink: Black soy-based ink, throughout

Binding: Perfect Binding

Artwork/Photos: Digital files will be supplied, Adobe InDesign 6, PC

Files will include approx 50 scanned b/w photos

Dummy copy will be supplied for reference

Blueline: Blueline proof must be supplied for inspection prior to printing

Due date: Preferred delivery is within 2 weeks after receipt of document; no later than **Friday, March 29, 2002**

Note: a copy of last year's report is available for inspection; call Diana Royval (970-221-6214) or pick up a copy at Fort Collins Utilities, 700 Wood Street, Fort Collins, CO 80521.



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\$ 10.84 Ea. \$ 3792⁰⁰ Total

Mfr. _____ Mfr. # _____

Delivery : 2 weeks

Items being bid meet the above specifications without exception.
Yes No . If not, please list exceptions, specifying paragraph
reference number, on a separate sheet and attach to your bid.

Citizen Printing

Address: 1309 Webster Ave.

Telephone # 482 2537 FAX # 221 4352

By: RICKY ABERNETHY
(Signature)

Cover is 299⁰⁰ of the above price.