



**Administrative Services**  
**Purchasing Division**

Firm Name: Vision Graphics

Attn: Jim Brouillard  
Fax: 461-8073

Date: 3/27/02  
Ref #:

**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 4/1/02 (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:**  
200 (0 under, 0 over)

**DESCRIPTION:**  
Comprehensive Annual Financial Report (CAFR) 2001  
Size: 8 1/2 x 11, 200 pages + 10 tabs + cover  
Text: 60# Spectrum white. Page 1 prints black + PMS on 1 side, all others print black on 2 sides, no bleeds  
Tabs: 8 Pt. Carolina C2S cover-white, prints black + 1 PMS on two sides, with bleeds  
Cover: 10 Pt. Carolina C1S cover-white, prints black + PMS on 2 sides, with bleeds  
Proof: Plotter Proof  
Bindery: Wire bound  
Packaging: Bulk  
Printers: Please pick up copy of last year's report as a sample in Purchasing at 215 North Mason, 2<sup>nd</sup> floor

**Due Dates:** Pages will be available for pickup no later than June 14<sup>th</sup>. Printed copies must be delivered no later than June 25<sup>th</sup>, 2002.

\$ 14<sup>51</sup> Ea.      \$ 2,912<sup>00</sup> Total  
Mfr. \_\_\_\_\_ Mfr. # \_\_\_\_\_

Delivery : as requested

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.



**Administrative Services**  
**Purchasing Division**

Vision Graphics Inc.  
 Address: 5610 Boery Drive  
 Telephone # 613-0608 FAX # 461-8073  
 By: Jean M. Brouillard  
 (Signature)

see attached  
 (Hand copy of quote)



March 27, 2002  
Estimate: 3590

CITY OF FORT COLLINS UTILITIES  
ED BONNETTE  
ACCOUNTING DEPT.  
P.O. BOX 580  
FORT COLLINS, CO 80522-0580

Phone: (970) 416-2247  
Fax: (970) 221-6707

5610 Boeing Drive  
Loveland, CO 80538  
(970) 613-0608  
Toll Free (800) 833-4263  
Fax (970) 461-8073  
www.visiongraphics-inc.com

Vision Graphics is pleased to submit the following quote as requested, based on the specifications provided:

**Description:**

COMPREHENSIVE ANNUAL REPORT (CAFR) 2001.  
SIZE: 8.5XLL, 200 PAGES + 10 TABS (2 ROWS OF 5) + COVER.  
TEXT: 60# HOUSE OFFSET, WHITE, PAGE 1 PRINTS 2/0 (BLACK + 1PMS) ON 1 SIDE, ALL OTHERS  
PRINT BLACK ON 2 SIDES, NO BLEEDS.

TABS: 9PT CAROLINA C2S COVER-WHITE, PRINTS 2/2 (BLACK + 1 PMS), WITH BLEEDS.

COVER: 10PT CAROLINA C1S COVER-WHITE, PRINTS 2/2 (BLACK + 1 PMS), WITH BLEEDS.  
BACK COVER IS BLANK.

BINDERY: WIRE BIND.

PREPRESS: PREFLIGHT FILES & DIGITAL DYLUX PROOF.

PACKAGING: BULK PACK

FOB FORT COLLINS, CO

**We understand that you will be providing:**  
Disk for Plates and Proofs

Quantity	200
Price	2,912.97
Price per l	14.57

Additional comments: 10% overs/unders applies. The above pricing is good for 30 days, and subject to receipt of properly formatted customer files. If you have any questions or need additional information, please feel free to call. Thank you for the opportunity to serve you.

Sincerely,

**VISION**

**GRAPHICS**  
INC.

5610 Boeing Drive  
Loveland, Colorado 80538  
970.613.0808  
Toll Free: 800.833.4263  
Fax: 970.461.8073

www.VisionGraphics-Inc.com

Paper:  
Ink:  
Overhead:  
Price:



Making our mark in the industry.

**FAX**

To: Ed Bonnette Company: City of F.C. Fax #: \_\_\_\_\_  
From: Jim Brumland Pages: 4 Date: 3-28-02

Urgent

For Review

Please Reply

Ed,

Here you go! Price on Comprehensive Annual Financial  
Report 2002!

Thanks,

Jim Brumland  
567-1654



**Administrative Services**

**Purchasing Division**

Firm Name: Citizen Printing

Attn: Rick Arneson  
Fax: 221-4352

*Mike for review*

Date: 3/27/02

Ref #:

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

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

**QUANTITY:**  
200 (0 under, 0 over)

**DESCRIPTION:**  
Comprehensive Annual Financial Report (CAFR) 2001  
Size: 8 1/2 x 11, 200 pages + 10 tabs + cover  
Text: 60# Spectrum white, Page 1 prints black + PMS on 1 side, all others print black on 2 sides, no bleeds  
Tabs: 8 Pt. Carolina C2S cover-white, prints black + 1 PMS on two sides, with bleeds  
Cover: 10 Pt. Carolina C1S cover-white, prints black + PMS on 2 sides, with bleeds  
Proof: Plotter Proof  
Bindery: Wire bound  
Packaging: Bulk  
Printers: Please pick up copy of last year's report as a sample in Purchasing at 215 North Mason, 2<sup>nd</sup> floor

**Due Dates: Pages will be available for pickup no later than June 14<sup>th</sup>. Printed copies must be delivered no later than June 25<sup>th</sup>, 2002.**

\$ 21.52 Ea.      \$ 4,304 Total

Mfr. Citizen Printing      Mfr. # \_\_\_\_\_

Delivery: as specified

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.



**Administrative Services**  
**Purchasing Division**

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Address: 1309 Webster

Telephone # 970-482-253 FAX # 970-221-4352

By: Mike Kaury  
(Signature)



April 2, 2002

Ed Bonnette  
 City of Ft. Collins  
 215 North Mason Street, 2<sup>nd</sup> Floor  
 Ft. Collins, CO 80522

Dear Ed,

Thank you for giving us the opportunity to quote on this project! Please review the following specifications to confirm that I have an accurate understanding of your printing needs. Any differences in specifications may result in a difference in the price. Please don't hesitate to call if you have any questions or if I may be of any assistance.

**JOB SPECIFICATIONS**

**TITLE / ESTIMATE#:** Comprehensive Annual Financial Report / Estimate# 9837

**ARTWORK SUPPLIED:** Composite electronic file

**SIZE:** 8 1/2 x 11

**PAGE COUNT:** 200 page + 10 tabs + cover

**PROOF:** Blueline

**STOCK:** Cover: 10 Pt. C1S - white  
 Tabs: 8 Pt. C2S - white  
 Text: 60# offset - white

**PRESS:** Cover: Prints 2 colors (black + 1 PMS) on 2 sides, w/bleeds  
 Tabs: Prints 2 colors (black + 1 PMS) on 2 sides, w/bleeds  
 Text: Page one prints 2 colors (black + 1 PMS), all other pages print black only, no bleeds

**BINDERY:** Wire-o

**PACKAGING:** Bulk

**SHIPPING TOLERANCES:** 0% under - 0% over

**DELIVERY ADDRESS:** TBD

**TURN TIME:** Files available 6/14, delivery on or before 6/25

**QUANTITY:** 200

**PRICE:** \$4,505.00

I look forward to hearing from you.

Sincerely,  
 Dale Lee

QUOTE IS VALID FOR 30 DAYS

2965 27th Avenue + Greeley, Colorado 80631  
 970.330.4800 + 800.704.7747 + Fax 970.339.5107 + [www.pioneerpresscolorado.com](http://www.pioneerpresscolorado.com)

# Kendall

**PRINTING COMPANY**

*An ISO 9002 Registered Company*

3331 West 29<sup>th</sup> Street • Greeley, CO 80631 • 970 330-8895 • 970 330-1412 FAX • 800 464-3538 WATS

April 1, 2002

Ed Bonnette  
City of Fort Collins  
700 Wood Street  
Fort Collins, CO 80522

Dear Ed,

Thank you for giving us the opportunity to quote on this project. Please review the following specifications to confirm that I have an accurate understanding of your desires. Any differences in specifications may result in a difference in the price. Please don't hesitate to call if you have any questions or if I may be of any assistance.

### ORDER SPECIFICATIONS

<b>TITLE / ESTIMATE#:</b>	<b>Comprehensive Annual Financial Report 2001    Estimate #28349</b>
<b>ART SUPPLIED:</b>	Trouble Free Electronic Files, unknown format
<b>SIZE:</b>	8 ½ x 11
<b>PAGE COUNT:</b>	200 page + 10 tabs + cover
<b>STOCK:</b>	Text: 60# Offset-white Tabs: 8 Pt. Carolina C1S Cover-white Cover: 10 Pt. C1S Cover-white
<b>PROOF:</b>	Plotter Proof
<b>PRESS:</b>	Text: Prints black on both sides, no bleeds Tabs: Prints black + 1 PMS color on both sides, with bleeds Cover: Prints black + 1 PMS color on side one, with bleeds
<b>BINDERY:</b>	Wire Bound
<b>PACKAGING:</b>	Bulk
<b>SHIPPING TOLERANCES:</b>	0% over – 0% under (billing lot priced)
<b>QUANTITY:</b>	200
<b>PRICE:</b>	<b>\$4896.00</b>

I look forward to hearing from you.

Sincerely,  
Adam Kendall

#### **Quote is Valid for 60 Days**

Acceptance of job depends upon credit approval. Prices and schedules are subject to change upon receipt and review of customer furnished electronic files and/or artwork. This quotation is subject to paper prices and availability in effect at the time of quote and is subject to adjustment at the time of the awarding of the project if beyond 60 days. Prices quoted do not include sales tax.





**Administrative Services**

**Purchasing Division**

Firm Name: Kendall Printing

Attn: Ronda Glover  
Fax: 970-330-1412

Date: 3/27/02  
Ref #:

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 4/1/02 (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:**

200 (0 under, 0 over)

**DESCRIPTION:**

Comprehensive Annual Financial Report (CAFR) 2001  
Size: 8 1/2 x Size: 11, 200 pages + 10 tabs + cover  
Text: 60# Spectrum white, Page 1 prints black + PMS on 1 side, all others print black on 2 sides, no bleeds  
Tabs: 8 Pt. Carolina C2S cover-white, prints black + 1 PMS on two sides, with bleeds  
Cover: 10 Pt. Carolina C1S cover-white, prints black + PMS on 2 sides, with bleeds  
Proof: Plotter Proof  
Bindery: Wire bound  
Packaging: Bulk  
Printers: Please pick up copy of last year's report as a sample in Purchasing at 215 North Mason, 2<sup>nd</sup> floor

Due Dates: Pages will be available for pickup no later than June 14<sup>th</sup>. Printed copies must be delivered no later than June 25<sup>th</sup>, 2002.

\$ 24.48 Ea. \$ 4896.00 Total

Mfr. Kendall Printing Company Mfr. # 84 10000 739

Delivery: 10 working days

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.



**Administrative Services**  
**Purchasing Division**

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Address: 3331 W. 29th St. Greeley CO 80631

Telephone # 800-464-3538 FAX # (970)330-1412

By: Gonda J. Flower  
(Signature)

**Kendall****PRINTING COMPANY***An ISO 9002 Registered Company*3331 West 29<sup>th</sup> Street • Greeley, CO 80631 • 970 330-8895 • 970 330-1412 FAX • 800 464-3538 WATSPO 9926825

June 29, 2001

Rick Tensley  
City of Fort Collins  
300 LaPort  
Fort Collins, Co 80522-0580

Dear Rick,

Thank you for giving us the opportunity to quote on this project. Please review the following specifications to confirm that I have an accurate understanding of your desires. Any differences in specifications may result in a difference in the price. Please don't hesitate to call if you have any questions or if I may be of any assistance.

ORDER SPECIFICATIONS

**TITLE / ESTIMATE#:** Comprehensive Annual Financial Report 2000/23388

**ART SUPPLIED:** Disk, Electronic Files, Camera Ready text

**SIZE:** 8 ½ x 11

**PAGE COUNT:** 168 pages + 3 tabs + cover

**STOCK:**  
Text: 60# Spectrum-white  
Text: Pages 9, 10, 11, 12, 27 & 28 are all on customer supplied stock  
Tabs: 8 Pt. Carolina C2S cover-white  
Cover: 10 Pt. Carolina C1S cover-white

**PROOF:** Plotter Proof

**PRESS:**  
Text: Page 1 prints black + PMS on 1 side, all others print black on 2 sides, no bleeds  
Tabs: Prints black + 1 PMS on 2 sides, with bleeds  
Cover: prints black + 1 PMS on 2 sides, with bleeds

**BINDERY:** Wire Bound

**PACKAGING:** Bulk

**SHIPPING TOLERANCES:** 0% under - 0% over (billing per piece)

**QUANTITY:** 200

**PRICE:** \$2,325.00\*

\*Add \$58.50 to unwire 10 bound books, remove 1 sheet and insert 2 sheets.

Sincerely,  
Ronda Glover for Mark Kendall**Quote is Valid for 60 Days**

Acceptance of job depends upon credit approval. Prices and schedules are subject to change upon receipt and review of customer furnished electronic files and/or artwork. This quotation is subject to paper prices and availability in effect at the time of quote and is subject to adjustment at the time of the awarding of the project if beyond 60 days. Prices quoted do not include sales tax.

# Kendall

PRINTING COMPANY

P.O. Box 5080 • Greeley, CO 80634-0101  
(970) 330-8895

INVOICE NO.	89742
INVOICE DATE	06/27/2001
CUSTOMER NO.	CIT014
JOB NO.	60461
CUSTOMER PO NO.	9926825
SALES REP	Mark Kendall

Docx.

**BILL TO:** City of Fort Collins  
300 LaPorte  
Fort Collins CO 80521

**SHIP TO:** City of Fort Collins  
Accounting Division  
300 LaPorte Avenue  
City Hall West - Garden Level  
Fort Collins CO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200		CAPR 2000	2325.00
		ADDL TO R800	10 books 58.50
		RESCAN NEW PAGES	78.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Vendor/Supplier: [illegible]</p> <p>OV # [illegible] Batch # [illegible]</p> <p>PV # [illegible] Batch # [illegible]</p> </div>		L 03 2001	
			<b>SALE AMOUNT</b> 2461.50 <b>SALES TAX</b> 0.00 <b>SHIPPING/HANDLING</b> 0.00 <b>LESS DEPOSIT</b> 0.00 <b>TOTAL DUE</b> 2461.50

**From:** Chuck Seest  
**To:** Ed Bonnette  
**Date:** 3/25/02 10:49AM  
**Subject:** Fwd: CAFR.doc

Ed,

Attached is the e-mail I received from Rick Tensley last year. The only changes for the 2001 report are the following:

**# of pages:**        **200** (this caused confusion two years ago as we don't number every page and the quote that came back from the vendor referenced sheets not pages). To alleviate the confusion, we ask that the printers pick-up last year's report for a sample.

**# of tabs:**         **10** (we may end up using only 8; however, I thought we should get a quote for 10 as the auditors may require it).

Also, with regard to dates, **we will have the pages available on June 14th and would like the CAFR copies delivered no later than June 25th.**

Let me know if you have any questions.

Chuck Seest

Accounting & Financial Reporting Manager  
970-221-6795

**From:** Rick Tensley  
**To:** Chuck Seest  
**Date:** 3/21/01 7:09AM  
**Subject:** CAFR.doc

Chuck,  
Here's the draft fax quote for your review/comments. I will send this out after I hear back from you. Have A Great Day!  
Rick