



City of Fort Collins

Administrative Services

Purchasing Division

Firm Name: Mercury Graphics

Attn: Customer Service Dept.  
Fax: 306-384-4050

Date: 10/2/02

Ref #: Lincoln Center Ticket Stock

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 10/7/02 3:00 p.m. our clock to:

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

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

DESCRIPTION:

\$4000 is the maximum budget. We want to know how many tickets we can get for that price, meeting these specifications:

- 1) Standard thermal ticket stock; must work with Boca Ghostwriter printers (200 DPI print quality); 7.5 PT thermal stock (1.99" x 5.5").
- 2) Front: 2 colors (PMS 258 purple, and black), with screen of logo. Back: Black timing bar, warm red text, and logos. Logo art can be provided electronically; plus hard copy will be sent, if needed.
- 3) 11" fan fold; 1,000 per bundle, 10,000 per case.
- 4) The \$4000 maximum annual cost must include all printing plate costs and production costs.
- 5) Vendor will submit proofs for Lincoln Center approval before printing all ticket orders.

265,000 Total Ticket Quantity for \$4,000 Budget

5 WEEKS Lead Time (not to exceed 5 weeks from bid award)

Mfr. \_\_\_\_\_ Mfr. # \_\_\_\_\_

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.

NOTE: This will be an Annual Award for one (1) year. In addition, at the option of the City, the award may be extended for additional one year periods not to exceed four (4) additional one year periods. Written notice of renewal shall be provided to the Service Provider and mailed no later than thirty (30) days prior to contract end.



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Vendor Name: MERCURY TICKETS

Address: 1438 FLETCHER RD. SASKATOON, SK. CANADA STM 5T2

Telephone #500-906-6999 FAX # 306-384-4050

Responder Name: KEN WARDEN (Please Print)

By: [Signature]  
(Signature)

# Quotation

# M E R C U R Y

**Ken Wasden**

1438 Fletcher Road, Saskatoon, SK, Canada, S7M 5T2

Phone: 1 306 384 8000 EXT 245

Toll Free: 1 800 906 6999

Fax: 1 306 384 4050

E-mail: [kwadsen@mercurytickets.com](mailto:kwadsen@mercurytickets.com)

Date: 10/3/02 9:56 AM

To: **Mr. Ed Bonnette**

Company: **City of Fort Collins**

Fax #: **970-221-6707**

# of pages: 4 (including this cover)

Urgent

For Review

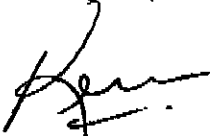
Please Comment

Please Reply

**We are pleased to submit our quotation on specifications received. If you have any questions or concerns, please do not hesitate to call me at 1 800 906 6999 ext. 245.**

**If the attached quote is acceptable, please sign by the bottom right hand corner and return the fax number (306) 384 4050.**

**Thank you,**



**Ken Wasden**

# M E R C U R Y

## quotation

Lincoln Center

Quote No. 13923

Date 10/3/02

We are pleased to submit our quotation subject to the following terms and specifications:

DESCRIPTION AND SIZE: Thermal spitter tickets  
1 31/32 " x 5 1/2 " ticket size

**PRE-PRESS PRODUCTION**

SUPPLIED BY CLIENT: Mac format disc for all artwork  
SUPPLIED BY VENDOR: Composition, proof and color contract proof

**PRINTING SPECIFICATIONS**

PAPER: 7.5 pt thermal  
INK COLOR(S): 2 color front / 2 color back  
SPECIAL SERVICES: Perforations as required.

**BINDING, FINISHING AND PACKAGING**

Slit into streams, fan fold 2 tickets up at 11", shrinkwrap in bundles of 1,000. Box and ship via 3 day UPS air.

**COMMENTS**

Please note that the 154,000 and the 301,000 quantities were actual estimates. The 265,000 quantity is an estimated cost only but would be within dollars of actual cost.

**COST**

QUANTITY OF ITEM A: 154,000 tickets  
COST OF ITEM A: \$2,785 US + \$201 US (FRT) = \$2,986 US  
QUANTITY OF ITEM B: 265,000 tickets (approx.)  
COST OF ITEM B: \$3,616 US + \$332 US (FRT) = \$3,948 US  
QUANTITY OF ITEM C: 301,000 tickets  
COST OF ITEM C: \$4,008 US + \$377 US (FRT) = \$4,485 US

GST:	<input type="checkbox"/> EXTRA	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> NOT APPLICABLE
PROVINCIAL SALES TAX:	<input type="checkbox"/> EXTRA	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> NOT APPLICABLE
DUTY AND BROKERAGE:	<input type="checkbox"/> EXTRA	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> NOT APPLICABLE
FREIGHT:	<input type="checkbox"/> EXTRA	<input checked="" type="checkbox"/> INCLUDED	

AUTHORIZED BY: Ken Wasden

FOB Fort Collins, CO

ACCEPTED BY:

**MERCURY GRAPHICS**

Unless otherwise stated, all quotations are firm 30 days. We reserve the right to charge extra for deviations from the specifications above and prices are subject to confirmation upon sight of copy. The terms and trade customs listed on the reverse are an integral part of this proposal.

Any more than 3 manifest transmissions for variable imaging will incur an additional charge of \$500.00 per manifest for extra programming.

Mercury Graphics 1438 Fletcher Road, Saskatoon, Canada S7M 5T2 Tel (306) 384-8000 Fax (306) 683-0075