SUBJECT: SAMPLE BALLOT PRINTING SERVICES

BID #: SC-0268-24 **OPEN DATE:** 11/29/2023

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2024 WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

AGENCY: SUPERVISOR OF ELECTIONS OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Northeast II dba TC Delivers in the amount of $114,000.00 which includes a 4% negotiated CPI unit price increase. All unit prices will be increased from $0.0115 to $0.1196. Total revised not-to-exceed award amount will be $224,000.00. Period of service will be from October 1, 2024 through September 30, 2026 with one (1) two-year renewal option remaining.

This award will be funded from account 00111.610001.547210.000000.00000000.00000.0000000 and executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JERRY HOLLAND, SUPERVISOR OF ELECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF JPAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

OFFICE OF THE SUPERVISOR OF ELECTIONS

JERRY HOLLAND
SUPERVISOR OF ELECTIONS
OFFICE (904) 255-8683
CELL (904) 318-6877

105 EAST MONROE STREET
JACKSONVILLE, FLORIDA 32202
FAX (904) 255-3434
E-MAIL JHOLLAND@COJ.NET

July 8, 2024

Re: Bid #SC-0268-24 Sample Ballot Printing Services

Mr. Dustin Freeman
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

Dear Mr. Freeman,

We recommend exercising the first renewal option with Northeast II dba TC Delivers for SC-0268-24 Sample Ballot Printing Services in the amount of $114,000.00 which includes a 4% negotiated CPI unit price increase. All unit prices will be increased from $0.0115 to $0.1196. Total revised not-to-exceed award amount will be $224,000.00. Period of service will be from October 1, 2024 through September 30, 2026 with one (1) two-year renewal option remaining.

This award will be funded from account 00111.610001.54721.0000000.00000000.00000.0000000 and executed by Purchase Order(s).

Please do not hesitate to contact me at (904) 255-3441 if I can provide any further information or assistance.

Sincerely,

Yolanda Negron-Carson

Yolanda Negron-Carson
Finance Officer
Duval County Supervisor of Elections

Cc: Jerry Holland, Duval County Supervisor of Elections
Justin Gicalone, Chief Elections Office

April 12, 2024

Jerry Holland
Duval County Supervisor of Elections
105 E. Monroe Street
Jacksonville, FL 32202

Dear Mr. Holland,

Thank you for consideration to extend the Bid#SC-0268-24 for another year.
TC Delivers would be honored to continue servicing your account and respectfully request a 4% adjustment for increases in consumables and other inflationary components of our service platform. There have been two recent increases applied from the paper mills, and we've received confirmation additional increases are expected later this year.

Again, thank you for your time and consideration regarding this matter. We look forward to continuing to provide your Sample Ballot printing and mailing services.

Sincerely,

Mark Mazurkiewicz
Corporate Vice President & General Manager

pixelle
SPECIALTY SOLUTIONS™

March 7, 2024

To Our Valued Customers:

Pixelle Specialty Solutions is announcing a price increase on the listed grades and product lines for rolls and sheets sold in **all markets**. The increase will be effective with shipments on or after **April 15, 2024.**

The increase will be 5-8% for the following:

Transform®Laser MOCR	Spring Forge® Offset	1864 Tradebook
Moistrite® Form Bond	Spring Forge® Digital	Natures® Book
Moistrite® MICR Colors	Thor® Plus	1864 End Leaf
Scioto® Ledger	Thor® PCW	Natures® End Leaf
Worthington Index	digiBOOK®	Kraft End Leaf
Carbonizing Bond	Sealer Envelope	Natures® Kraft End Leaf

All Uncoated Defensa® Security
All Inkjet grades (Coated and Uncoated)
All Opaque grades
All Cut Size Papers (Mill/Private Label)
All Uncoated Education and Lightweight grades
All Envelope grades
All Uncoated Tag grades

All current standard differentials and upcharges remain in effect.

Thank you for your continued support of Pixelle Specialty Solutions. If you have any questions, please contact your local Pixelle Specialty Solutions Territory Manager.

Regards,

Robert S. van Helden
Senior Vice President Sales and Marketing

Pixelle Specialty Solutions, LLC.
www.pixelle.com

mohawk

Mohawk Price Increase

Effective April 29, 2024

March 26, 2024

Dear Valued Partner,

Mohawk is announcing a price increase of approximately 5-8% on Fine Papers, Production Papers, and Envelopes effective with all orders shipping on or after April 29, 2024.

The approximate price increase is grade dependent as listed below.

- Carnival, Mosaic, Everyday Digital, and Mohawk Color Copy: 5%
- Crane Lettra, Crane Crest, Renewal, Skytone, and Fedrigoni: 6%
- Strathmore: 7%
- Loop, Options, Superfine, and Via: 8%

This price increase will be applied to all contracts and promotions within agreed-upon terms. Replacement price lists will be available on April 2, 2024.

Please contact your local Mohawk Sales Representative if you have any questions.

Thank you for your continued support of Mohawk.

Sincerely,

Mike Madura

Mike Madura
Senior Vice President of Sales, Mohawk

Klages, David - AFPS

From: Courtney Kramer <courtney.kramer@macpapers.com>
Sent: Monday, March 25, 2024 9:05 AM
To: Courtney Kramer
Subject: Neenah Pricing Increase Announcement

Good Morning –

See Neenah increase below. The increase is an average 5% on all products excluding label, effective with all orders shipping on or after April 15, 2024.

NEENAH

March 15, 2024

Dear Neenah Partner,

PRICING ANNOUNCEMENT

Neenah is announcing a price increase of an average 5% on all products excluding label, effective with all orders shipping on or after April 15, 2024. Contract business will be evaluated separately and increases communicated via your Neenah Sales Representative.

An excel file containing new pricing information by item is being sent to pre-registered pricing personnel later today for system updates. Specific dollar and percent pricing information for stock brands are located on e-assist. Click here to access. PDF price pages will be available on eAssist on April 15, 2024.

In addition, the Customark® upcharge is increasing by $25 and the manufacturing tolerances for items coming out of our Lowville Mill are being standardized to +/-5% for 5,000 LY and above and +/-8% for less than 5,000 LY effective April 15, 2024.

Please contact your local Neenah Sales Representative or our Customer Service Team at 800.558.5061 with any questions or concerns you may have. Thank you for your continued support of Neenah.

Sincerely,

Paul Biesiadecki
Sr. Director, Sales - Packaging & Print

Neenah | 100 Kimball Place | Suite 600 | Alpharetta, GA 30009
www.neenahpaper.com | Privacy Policy

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

TERMS AND CONDITIONS

SAMPLE BALLOT PRINTING SERVICES

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Sample Ballot Printing Services** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be from the date of award through September 30, 2024 with two (2) two-year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection:

   a. Supplier shall provide proof of applicable local business tax receipt if located within Duval County.

   b. Supplier shall meet the *Experience/Qualifications* criteria listed under *Specifications* herein.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete items during the contract period.** The City will order on an as needed basis.

8. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

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SUBJECT: SAMPLE BALLOT PRINTING SERVICES

BID #: SC-0268-24 **OPEN DATE:** 11/29/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2024 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: SUPERVISOR OF ELECTIONS OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Northeast II dba TC Delivers as the sole responsive, responsible bidder. Period of service will be from the date of award through September 30, 2024 with two (2) two (2) year renewal options. Estimated not-to-exceed award amount will be $110,000.00.

Funding for this award will be encumbered from account 00111.610001.547210.000000.00000000.00000.0000000 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____ DAVID KLAGES **RESPECTFULLY SUBMITTED:** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JERRY HOLLAND, SUPERVISOR OF ELECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/7/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/8/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02