

BOARD OF COMMISSIONERS
SARPY COUNTY, NEBRASKA

12/000519

RESOLUTION AWARDING BID FOR PRINTED OFFICE
STATIONARY FOR SARPY COUNTY OFFICES

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, bids for printed office stationary have been solicited, made, opened and reviewed pursuant to applicable Nebraska State Statutes; and,

WHEREAS, based on those proceedings, and after a public hearing, this Board has duly deliberated and considered the bids received; and,

WHEREAS, this Board desires to proceed forthwith in order to expedite and facilitate service to the citizens of Sarpy County.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COUNTY COMMISSIONERS THAT:

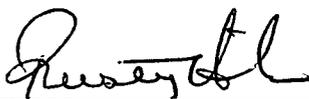
- (1) The low bid of Corhnusker State Industries for Printed Office Stationary for the unit prices as stated on their attached bid, is accepted, ratified, and confirmed.
- (2) This Board's Chairman, Clerk, and Attorney are hereby authorized and directed to execute such ancillary documents as may be required to evidence the contract and take any and all steps necessary or required in order to carry out the terms of such contract after said documents have been reviewed by the Attorney, Fiscal Administrator, and County Administrator.

The above resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 6th day of March, 2012.



ATTEST:

 Sarpy County Clerk


 Sarpy County Board Chairman

AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and herein after "County", and Cornhusker State Industries, hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Printed Office Stationary for the all Sarpy County offices; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Bid prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

I. DUTIES OF VENDOR:

- A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the purchase of office stationary (letterhead and envelopes) in conformity with each and every term, condition, specification, and requirement of the Bid Specifications and the Bid submitted by the Vendor.
- B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
- C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
- D. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

Sarpy County Purchasing
Attn: Lois Spethman
1210 Golden Gate Drive
Papillion, NE 68046

- E. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

II. DUTIES OF COUNTY:

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

III. BREACH:

Should Vendor breach, violate, or abrogate any term, condition, clause or provision of this Agreement, the County shall notify Vendor in writing that such an action has occurred. If satisfactory provision does not occur within ten (10) days from such written notice the County may, at its option, terminate this Agreement and obtain an alternate provider to provide all required materials. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

VI. SAVINGS CLAUSE:

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provisions held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contain the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling
Clerk of Sarpy County
1210 Golden Gate Drive
Papillion, NE 68046

Vendor: Cornhusker State Industries
3216 W. Van Dorn St.
Lincoln, NE 68542

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this ___ day of _____, 2012.

(Seal)

COUNTY OF SARPY, NEBRASKA,
A body Politic and Corporate

ATTEST:



Debra I. Houghtaling
Debra Houghtaling
Sarpy County Clerk

Russell 3/6/12
Chairman
Sarpy County Board Of Commissioners

Approved as to form and content:

Michael A. [Signature]
Deputy County Attorney

Vendor: [Signature] Nebraska DCS

By: [Signature]

Title: Director

Attest:

Witness

February 17, 2012

Sarpy County Clerk
Debra Houghtaling
1210 Golden Gate Drive
Papillion, Nebraska 68046-2895

Cornhusker State Industries (CSI) is a division of Nebraska Department of Correctional Services. As a Nebraska state agency, CSI is insured through the State of Nebraska and does not provide bid bonds or performance bonds.

Please see attached documentation for:

- State of Nebraska All Lines Aggregate Insurance Coverage
- Indemnification

If you have any questions, do not hesitate to contact us at (402) 479-6200

Sincerely,



Mitch Salomons
CSI Print Shop Supervisor
(402) 479-6200 phone
Mitch.salomons@nebraska.gov



The Princeton Excess and Surplus Lines Insurance Company

**PUBLIC ENTITY
ALL LINES AGGREGATE INSURANCE**

This policy is issued by a nonadmitted insurer, and in the event of the insolvency of such insurer, this policy will not be covered by the Nebraska Property and Liability Insurance Guaranty Association.

BINDER

Policy Number: 64-A3-EX-0000006-07

Policy Period: July 1, 2011 to July 1, 2012

12:01 A.M. Standard Time at your mailing address shown below.

Named Insured (Public Entity): The State of Nebraska

Mailing Address: 521 South 14th Street, Suite 104, Lincoln, NE 68508

Premium: \$768,873

Certified Acts (TRIA) Premium: REJECTED

TOTAL Premium: \$768,873

Plus applicable surplus lines taxes.

Payable: Premium is Minimum and Deposit. Loss Fund is fully earned at inception. Premium is due in full at inception.

Princeton Excess & Surplus Lines Insurance is not responsible for the determination of or the collection of or the remittance of statutorily required Excess and Surplus Lines Taxes or Excess and Surplus Lines Stamping Fees nor are such statutorily required taxes and fees included in our quoted premium. Surplus Lines taxes are to be calculated, added and filed by Risk Placement Services, Inc.

DECLARATIONS

- Coverage I.
 - A. Real and Personal Property
 - B. Automobile Physical Damage
 - C. Business Income and Extra Expense
 - D. Property in Transit
 - E. Data Processing Media and System Equipment

- Coverage II.
 - A. General Liability and Law Enforcement Liability
 - B. Medical Payments

- Coverage III.
 - A. Auto Liability
 - B. Medical Payments

- Coverage IV.
 - A. Public Officials Liability
- CLAIMS-MADE
COVERAGE**
- Public Officials Liability Retroactive Date NA

- Coverage V.
 - A. Workers Compensation
 - B. Employer's Liability

- Coverage VI.
 - A. Employee Dishonesty
 - B. Loss Inside the Premises
 - C. Loss Outside the Premises
 - D. Money Orders and Counterfeit Paper Currency
 - E. Forgery or Alteration

- Coverage VII.
 - A. Foster Parent's Liability
- CLAIMS-MADE
COVERAGE**
- Foster Parent's Liability Retroactive Date July 1, 1996

CLAIMS-MADE NOTICE

This policy provides some coverage(s) on a claims-made basis, and this policy does not provide such claims-made coverage(s) for claims arising out of incidents, occurrences or alleged wrongful acts which took place prior to the retroactive date(s) stated above. Such claims-made coverage(s) require that the "claim" is first made against an insured and reported to us during the policy period or any applicable reporting period. To answer questions about this coverage, contact your insurance agent or broker.

LIMITS OF INSURANCE

PART A. SPECIFIC EXCESS INSURANCE

Limits shown below for Part A., for each coverage, represent the difference between that limit:

Coverage I.	\$ <u>1,000,000</u> \$ <u>1,000,000</u> \$ <u>1,000,000</u>	Each Loss Annual Flood Aggregate Annual Earthquake Aggregate
Coverage II.	A. \$ <u>1,000,000</u> \$ <u>not covered</u> \$ <u>not covered</u> \$ <u>1,000,000</u>	Each "Occurrence" Annual Aggregate for Products/Completed Operations Annual Aggregate for Law Enforcement Liability General Annual Aggregate
	B. \$ <u>5,000</u> \$ <u>5,000</u>	Each Person Each "Occurrence"
Coverage III.	A. \$ <u>1,000,000</u>	Each "Accident" for "Bodily Injury" or "Property Damage"
	B. \$ <u>0</u> \$ <u>0</u>	Each Person Each "Accident"
Coverage IV.	A. \$ <u>0</u>	Each "Claim" and Aggregate Limit of Insurance
Coverage V.	A. \$ <u>0</u> B. \$ <u>0</u>	Each "Accident" Each "Accident"
Coverage VI.	A. \$ <u>1,000,000</u> B. \$ <u>1,000,000</u> C. \$ <u>1,000,000</u> D. \$ <u>1,000,000</u> E. \$ <u>1,000,000</u>	Each Loss Each Loss Each Loss Each Loss Each Loss
Coverage VII.	\$ <u>300,000</u> \$ <u>300,000</u> \$ <u>250</u> \$ <u>5,000</u>	General Aggregate limit each Foster Household Each "Claim" Limit Coverages A & B Each "Claim" Limit Coverage C Each "Claim" Limit Coverage D

The following Sublimits are part of and not in addition to the above Each "Claim Limit Coverage A & B and the above General Aggregate Limit each Foster Household.

\$ <u>100,000</u>	Each "Claim" Limit for Physical Abuse and/or "Sexual Abuse"
\$ <u>200,000</u>	Aggregate Limit for Physical Abuse and/or "Sexual Abuse"

And an underlying Self-Insured Retention of:

Coverage I.	\$ <u>200,000</u>	Each Loss
Coverage II.	\$ <u>300,000</u>	Each "occurrence"
Coverage III.	\$ <u>300,000</u> \$ <u>1,000,000</u>	Each "Accident" Each "Accident" for Vehicular Pursuit
Coverage IV.	\$ <u>0</u>	Each "Claim"
Coverage V.	\$ <u>0</u>	Each "Accident"
Coverage VI.	\$ <u>25,000</u>	Each Loss

Coverage VII.	\$ <u>200,000</u>	Each "Claim" for Coverages A & B
	\$ <u>100,000</u>	Each "Claim" for Physical Abuse and/or "Sexual Abuse"
	\$ <u>250</u>	Each "Claim" for Coverage C
	\$ <u>5,000</u>	Each "Claim" for Coverage D

NOTE: When the applicable Limit of Insurance indicated in PART A. SPECIFIC EXCESS INSURANCE is equal to the amount of the applicable Self-Insured Retention, we have no liability to indemnify you for damages or defense expenses except to the extent coverage is provided under PART B. EXCESS AGGREGATE INSURANCE

PART B. EXCESS AGGREGATE INSURANCE

	\$ <u>1,000,000</u>	Aggregate Limit of Insurance for the period from <u>July 1, 2011</u> to <u>July 1, 2012</u>
Excess of:	\$ <u>5,500,000</u>	Aggregate Loss Fund for the period from <u>July 1, 2011</u> to <u>July 1, 2012</u>

Subject to the Limits of Insurance stated in the Declarations, if the sum of all payments made by you within the Aggregate Loss Fund for covered claims exceeds the limit stated in the Declarations, we will reimburse you for amounts in excess of that Aggregate Loss Fund, provided that 1) you use the Service Organization designated in the Declarations for all covered claims until their conclusion; and 2) the Service Organization provides us with quarterly reports in a format that we have accepted until all claims are handled to their conclusion.

Amounts paid within the Aggregate Loss Fund and Aggregate Excess Insurance are calculated as follows:

From the sum of all payments for covered claims, deduct the following:

- a. Amounts applicable as maintenance deductible(s);
- b. Amounts payable by insurance that is excess of the applicable Self-Insured Retention;
- c. Actual recoveries received from salvage or subrogation;
- d. Actual recoveries received from any other insurer or self-insurer which reduce the amount of any claim(s) either within the Self-Insured Retention or otherwise covered by this insurance.

Sums indicated in clause a. and b. above will be deducted whether collected by you or not.

PART C. CLASH COVERAGE

A. If Part A - Specific Excess Insurance provides insurance under more than one coverage part for:

- (1) A loss, or "claim," or "occurrence,"
- (2) "Ultimate net loss," or
- (3) Compensation and other benefits imposed on you for Worker's Compensation laws,

then you are responsible for the payment of only one underlying Self-Insured Retention. A Self-Insured Retention for Clash Coverage from multiple coverage parts which apply will be calculated as follows:

- 1. For each applicable Coverage Part, identify the Self-Insured Retention and claim payments by you under that Coverage Part.
- 2. For each Coverage Part identified in A 1. above, determine the lesser of the applicable Self-Insured Retention and the claim payments made by you under that Coverage Part.
- 3. Add the payments identified in paragraph A 2. above.
- 4. The Self-Insured Retention for Clash Coverage is the lesser of:
 - (1) The largest Self-Insured Retention for the Coverage Parts involved; or
 - (2) The total identified in paragraph A 3. above.

B. We will indemnify you for the difference between the sum of all Self-Insured Retentions applicable to Coverage Parts involved in a Clash Coverage loss and the Self-Insured Retention determined through the calculation above. This limit of insurance shall be in addition to the limits of insurance provided by PART A. SPECIFIC EXCESS INSURANCE. The most we will pay for Clash Coverage for any loss under Paragraph A. of Part C. Clash Coverage above is \$1,810,000.

MAINTENANCE DEDUCTIBLE

The following deductibles apply to each and every loss before the application of any self-insured retention or excess limit and do not deplete the Loss Fund:

The first \$5,000 of each loss arising under Coverage I. A., and C.
The first \$5,000 of each loss arising under Coverage I. B.

OTHER PROVISIONS

Property Records

Schedule(s) of Property Values for Real and Personal Property; Automobile Physical Damage; "Business Income" and "Extra Expense," Property in Transit and Data Processing Media and System Equipment will be maintained by PSI Program Managers, a division of Risk Placement Services, Inc.

Automatic Acquisition Clause - Reporting Threshold

As provided in Condition K, Automatic Acquisition Clause of Coverage Part I, this insurance is automatically extended to cover additional property and interests acquired by you during the term of this policy up to: \$1,000,000. Any additional premium due from adding this property or interest is waived until either the next policy anniversary date or the policy expiration date, whichever is earlier.

Service Organization Designated by You

NRMA of Lincoln, NE
is designated by you as the Service Organization to provide claims services and reports as described in General Provisions II IF YOU HAVE AN EVENT, CLAIM OR "SUIT" AND THE ROLE OF THE SERVICE ORGANIZATION.

If the agreement between you and the Service Organization is terminated for any reason without our prior written approval, no insurance will be provided by this policy for any claim reported to us after the termination date of your agreement with the Service Organization.

Forms and Endorsements Attached to this Policy at Inception:

AO 2502 (05/09) - Common Declarations Page

PESVLCW01 (04/08) - Signature Page

State of Nebraska (07/06) - Manuscript Policy Coverage Form

AE 1200 (05/04) - Manuscript Endorsements

1. Nebraska State Insurance Code Endorsement
2. Additional Exclusions for Coverage Part II
3. Amendment - Automobile Extension, Nebraska Revised Statutes - Annotated, Chapter 81
4. Exclusion - Law Enforcement Activities - Designated Premises will read as needed
5. Amendment - Salvage and Recovery, Other Insurance Conditions
6. Amendment of the Date Functionality Exclusion for Named Perils
7. Endorsement - Amended Definition of Employee
8. Exclusion - University System
9. Endorsement - Corridor Retention - Auto Liability \$300,000 Limit
10. Endorsement - Reproduction Cost - State Capitol Building

AE 1601 (03/01) - Flood Zone A & V Exclusion Amendment

AE 2341 (01/05) - Nebraska Uninsured - Underinsured Motorist Coverage (within SIR) - \$25,000 Each "Person", \$50,000 Each "Accident"

AE 2206 (09-09) - Mandatory Statutory Reporting Requirement Endorsement

SLSOP (05/04) - Service of Process Endorsement

AE 2118 (01/08) - Terrorist Activity Exclusion - State Law Exception

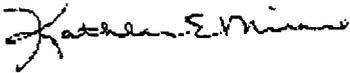
Self Insured's—Proof of Financial Responsibility; Automobile

When an entity is self-insuring for limits that meet or exceed a state's Financial Responsibility requirements, there are various ways they can meet the proof of insurance requirements. In some states, the DMV (Department of Motor Vehicles) issues an Automobile ID card to the self-insurer showing the self-insurer as the carrier and their assigned self-insurance number as the policy number. In others, the self-insurer receives a memorandum of self-insurance that they carry in their vehicles as proof of insurance.

Therefore, the excess insurance carrier providing insurance above the Financial Responsibility requirements, should not be evidenced on the Automobile ID card. All producers and brokers placing business for an entity that is self-insuring for limits that meet or exceed a state's Financial Responsibility requirements should not issue Automobile ID cards showing the excess insurance carrier.

An entity that is self-insuring for limits that meet or exceed a state's Financial Responsibility requirements, including one that is exempt from the FR requirements, needs to contact their Department of Motor Vehicles for guidance on handling the proof of insurance requirements.

BINDER is valid until July 22, 2011



Authorized Representative

June 22, 2011
Date

A. INDEMNIFICATION

Accept
& Initial

1. GENERAL

The contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the contractor, its employees, subcontractors, consultants, representatives, and agents, except to the extent such contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The contractor agrees it will at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the contractor or its employees, subcontractors, consultants, representatives, and agents; provided, however, the State gives the contractor prompt notice in writing of the claim. The contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the contractor has indemnified the State, the contractor shall at the contractor's sole cost and expense promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the contractor, and the State may receive the remedies provided under this RFP.

**Sarpy County, Nebraska
Printed Office Stationary
Bid Form**

Product	Estimated Quantities	Unit Amount	Unit Price	Extended Price
Letterhead	4	500	45.59	182.36
Letterhead	1	1,000	54.53	54.53
Letterhead	1	1,500	65.96	65.96
Letterhead	1	2,000	77.40	77.40
Letterhead	1	2,500	88.84	88.84
Letterhead	1	5,000	146.03	146.03
#10 Legal Regular Envelopes	4	500	64.13	256.56
#10 Legal Regular Envelopes	4	1,000	73.66	294.64
#10 Legal Regular Envelopes	2	1,500	85.52	171.04
#10 Legal Regular Envelopes	2	2,000	97.38	194.76
#10 Legal Regular Envelopes	20	2,500	109.23	2,184.60
#10 Legal Regular Envelopes	1	3,000	121.09	121.09
#10 Legal Regular Envelopes	1	3,500	132.94	132.94
#10 Legal Regular Envelopes	2	5,000	168.51	337.02
#10 Legal Regular Envelopes	1	7,500	227.79	227.79
#10 Legal Regular Envelopes	1	10,000	287.08	287.08
#10 Legal Regular Envelopes	1	25,000	642.76	642.76
#10 Legal Window Envelopes (left)	1	500	65.92	65.92
#10 Legal Window Envelopes (left)	1	1,000	76.89	76.89
#10 Legal Window Envelopes (left)	4	2,500	117.29	469.16
#10 Legal Window Envelopes (left)	1	3,000	130.76	130.76
#10 Legal Window Envelopes (left)	4	5,000	184.64	738.56
#10 Legal Window Envelopes (left)	1	10,000	319.33	319.33
#10 Legal Window Envelopes (left)	1	30,000	858.08	858.08

#10 Legal Window Envelopes (right)	1	500	56.92	56.92	
#10 Legal Window Envelopes (right)	1	2,500	108.29	108.29	
#11 Legal Regular Envelopes	1	1,000	95.44	95.44	
#12 Legal Regular Envelopes	1	1,000	95.75	95.75	
#12 Legal Regular Envelopes	1	27,500	1,547.95	1,547.95	
9" X 12" Self-Seal Catalog Envelopes, White Wove, 28# (Equivalent to QUA43517)	1	500	105.78	105.78	Latex
			110.61	110.61	Gum
9" X 12" Self-Seal Catalog Envelopes, White Wove, 28# (Equivalent to QUA43517)	1	1,000	149.40	149.40	Latex
			159.08	159.08	Gum
9" X 12" Self-Seal Kraft Catalog Envelopes, 28# (Equivalent to WEVCO0733)	1	500	95.76	95.76	Latex
			93.46	93.46	Gum
9" X 12" Self-Seal Kraft Catalog Envelopes, 28# (Equivalent to WEVCO0733)	1	1,000	129.38	129.38	Latex
			124.76	124.76	Gum

Initial setup cost - letterhead	28.65
Initial setup cost - envelope	46.95

*Prices are to be F.O.B. - 1210 Golden Gate Drive, Papillion, NE 68046
Describe ordering and delivery procedures: Orders can be emailed to dcs.csiprintshop@nebraska.gov or faxed to CSI PrintShop on an as needed basis. Once received CSI PrintShop will send confirmation receipt back to Sarpy County notifying receipt of order. We make sales orders with cost, delivery address, contact person, purchase order number and quantity. All of this information is translated onto a delivery ticket so you know what you are signing for when it is delivered. Once job is complete it gets sent to the CSI Warehouse for delivery. CSI makes deliveries to the Omaha area once per week. All of our pricing includes standard CSI Delivery.

Company Information:

Years in business: 28
of employees 17
Total sales last 3 years FY 11 525,000
FY 10 520,000
FY 09 585,000

EXCEPTIONS/CLARIFICATIONS/COMMENTS

1. Bid includes initial Set up cost For BOTH Env. + Letterhead.
2. AS long AS NO changes Deduct ⁽¹⁰⁾ initial Set up on next Run.
3. We Bid The EXACT specifications For Letterheads Paper.
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

References:

Company Name: Dept. of Correctional Services - All Institutions
Address: Folsom + W. Proppeltor Pl. BLDG 1 Lincoln
Contact Name: CHRISTY KELLY - Purchasing Phone Number: 402-479-5883
Fax Number: 402-479-5846 Date of Purchase: 2-12

Company Name: Dept. of Motor Vehicles
Address: 301 Centennial Mall So. Mall Level Lincoln
Contact Name: Sharon Murrell Phone Number: 402-471-2534
Fax Number: 402-471-8694 Date of Purchase: 2-12

Company Name: SAUNDERS COUNTY SHERIFF
Address: 387 NORTH CHESTNUT WAHOO, NE
Contact Name: BRIAN STYSKAL Phone Number: 402-443-8153
Fax Number: 402-443-5666 Date of Purchase: 1-12

I certify that this bid is submitted in accordance with the specifications issued by Sarpy County.

I acknowledge receipt of the following addenda (if applicable):

Addendum #1 
Addendum #2 

CORNHWKER STATE INDUSTRIES
Company Name

Authorized Signature
3216 West VAN DOAN ST.
Mailing Address
Lincoln, NE 68542
City, State & Zip
402-479-6200
Cell Phone Number

MITCH SALOMONS
Company Representative (Please print)
402-479-6200
Telephone Number
402-479-6220
Fax Number
MITCH.SALOMONS@NEBRASKA.GOV
E-Mail Address

*NOTE: Sarpy County is tax exempt and will provide the proper form upon request.



Cornhusker State Industries
800 Pioneers Blvd.
Lincoln, NE 68502
Phone: (800) 348-7537
Fax: (402) 471-1236

ORDER ACKNOWLEDGEMENT

ORIGINAL

Order Date: 02/21/12
 CSI Order Number: 54901 SI
 Customer PO: 10348
 Page Number: 1 of 1
 Estimated Delivery Date: 03/09/12

Sales Consultant: CSI - SHOP SUPERVISOR (DCS)

SOLD TO - A/B: 605973
 GAME & PARKS COMMISSION
 2200 N 33RD ST
 PO BOX 30370
 LINCOLN NE 68503-0370

SHIP TO - A/B: 605973
 GAME & PARKS COMMISSION
 2200 N 33RD ST
 PO BOX 30370
 ATTN: TINA ROHRS
 LINCOLN NE 68503-0370

Comments:

"S" Items are in stock and available for delivery, per standard CSI lead times.
 "B" Items are Backordered or are Production items requiring additional production and/or delivery time.
 PLEASE NOTE: Production delivery dates are estimates only.

Acknowledge Only: DO NOT REMIT PAYMENT until invoiced.

Delivery Instructions:		JT# 1912		F.O.B.			
		#10 REG ENVELOPE		FOB DESTINATION			
Line#	Description	Item Number	S/B	QTY	UM	Price	Extended Price
1.000	ENV, #10, WHT, 1 CLR JT# 1912 CRIMESTOPPERS ENV	96631-G-PF-010-1	B	500	EA	\$126.52 Per M	\$63.26
Total Amount:							<u>\$63.26</u>

STATE OF NEBRASKA

NEBRASKA BOARD OF PAROLE

P.O. Box 94754
Lincoln, NE 68509-4754
Phone (402) 471-2156
Fax (402) 471-2453



Dave Heineman
Governor

Saunders County Sheriff's Office

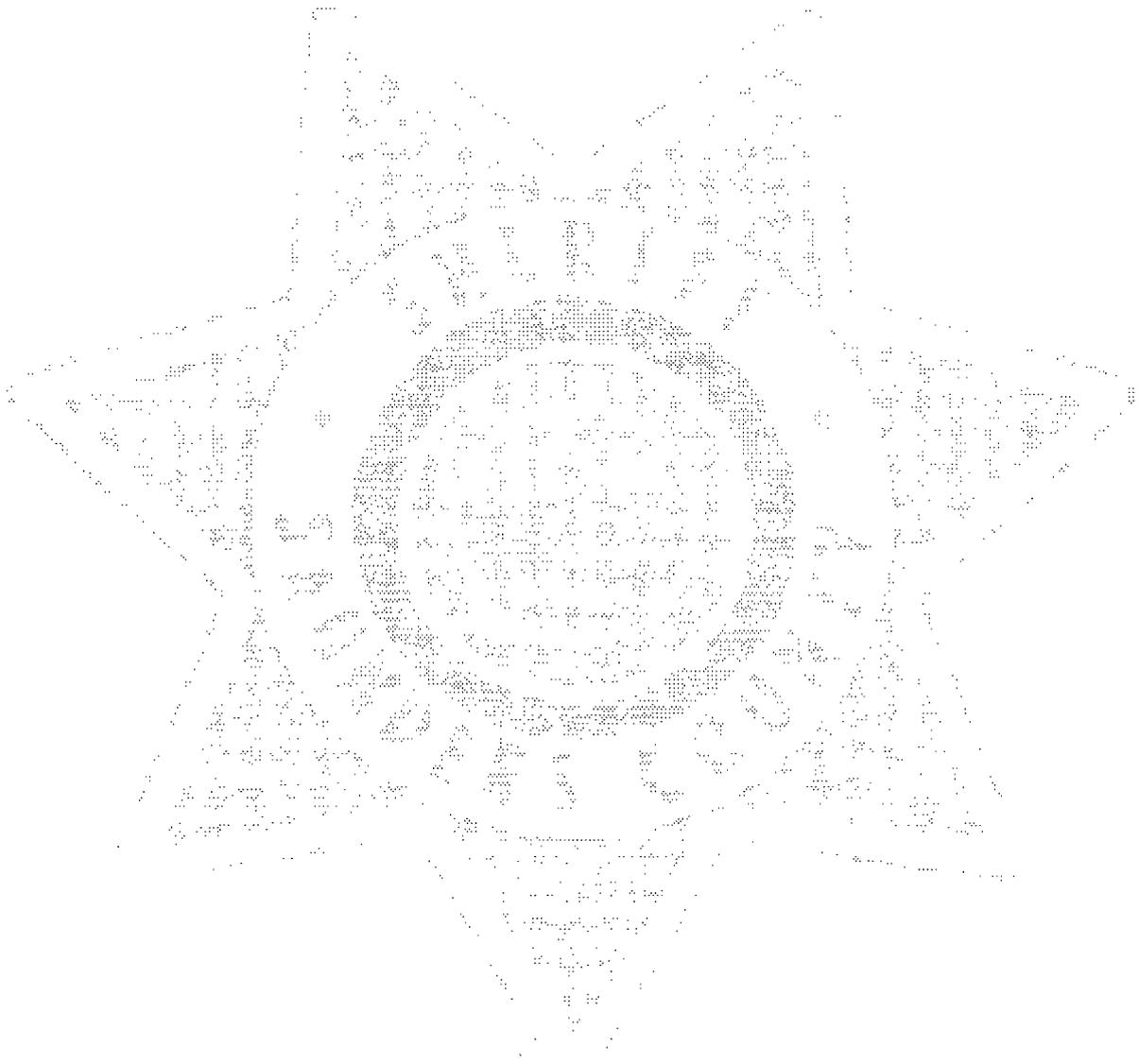
KEVIN STUKENHOLTZ

SHERIFF

SHERIFF'S OFFICE
387 N. CHESTNUT STREET, SUITE 3
WAHOO, NEBRASKA 68066

PHONE 402-443-3718 FAX 402-443-5118

CORRECTIONS
387 N. CHESTNUT STREET, SUITE 4
WAHOO, NEBRASKA 68066



BID

FOR Printed Office Stationary

TO BE RECEIVED UNTIL 2:00 P.M.

DATE February 23, 2012

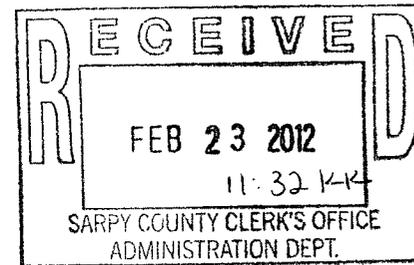
FROM

Cornhusker State Industries

State of Nebraska

3216 W. Van Dorn

Lincoln, NE 68542



DEBRA HOUGHTALING
SARPY COUNTY CLERK
1210 GOLDEN GATE DRIVE
PAPILLION, NEBRASKA 68046-2895

Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046



Brian Hanson, Purchasing Agent
(402) 593-2349
Debby Peoples, Asst. Purchasing Agent
(402) 593-4164
Beth Garber, Senior Buyer/Contract Administrator
(402) 593-4476
Lois Spethman, Supply Clerk/Purchaser
(402) 593-2102

MEMO

To: Sarpy County Board of Commissioners
From: Lois A. Spethman, Purchaser
Re: Bid Award of Printed Office Stationary

On February 23, 2012 the Purchasing Department received and opened two (2) bids for Printed Office Stationary (bid tab attached). The contract is for a one year period, April 1, 2012 through March 31, 2013 with two (2) one (1) year options.

Purchasing and Fiscal Administration reviewed the bids. It is recommended that the low bid of Cornhusker State Industries be awarded the Printed Office Stationary contract.

If you have any questions, please feel free to contact me at 593-2102.

February 29, 2012

Lois Spethman ⁽⁸⁶⁾
Lois A. Spethman

cc: Deb Houghtaling
Mark Wayne
Brian Hanson
Scott Bovick

SARPY COUNTY
PRINTED OFFICE STATIONARY BID TAB
February 23, 2012

VENDOR			Cornhusker State Industries	Anderson Printing
PRODUCT	Estimated Quantity	Unit Amount	Extended Price	Extended Price
Letterhead	4	500	\$182.36	\$248.00
Letterhead	1	1,000	\$54.53	\$65.00
Letterhead	1	1,500	\$65.96	\$75.00
Letterhead	1	2,000	\$77.40	\$90.00
Letterhead	1	2,500	\$88.84	\$105.00
Letterhead	1	5,000	\$146.03	\$175.00
#10 Regular Env.	4	500	\$256.56	\$256.00
#10 Regular Env.	4	1,000	\$294.64	\$300.00
#10 Regular Env.	2	1,500	\$171.04	\$178.00
#10 Regular Env.	2	2,000	\$194.76	\$200.00
#10 Regular Env.	20	2,500	\$2,184.60	\$2,600.00
#10 Regular Env.	1	3,000	\$121.09	\$150.00
#10 Regular Env.	1	3,500	\$132.94	\$170.00
#10 Regular Env.	2	5,000	\$337.02	\$450.00
#10 Regular Env.	1	7,500	\$227.79	\$310.00
#10 Regular Env.	1	10,000	\$287.08	\$410.00
#10 Regular Env.	1	25,000	\$642.76	\$875.00
#10 Window Env. (left)	1	500	\$65.92	\$66.00
#10 Window Env. (left)	1	1000	\$76.89	\$79.00
#10 Window Env. (left)	4	2500	\$469.16	\$540.00
#10 Window Env. (left)	1	3000	\$130.76	\$620.00
#10 Window Env. (left)	4	5000	\$738.56	\$920.00
#10 Window Env. (left)	1	10000	\$319.33	\$435.00
#10 Window Env. (left)	1	30000	\$858.08	\$1,100.00

SARPY COUNTY
PRINTED OFFICE STATIONARY BID TAB
February 23, 2012

VENDOR			Cornhusker State Industries	Anderson Printing
PRODUCT	Estimated Quantity	Unit Amount	Extended Price	Extended Price
#10 Window Env. (right)	1	500	\$56.92	\$82.00
#10 Window Env. (right)	1	2,500	\$108.29	\$175.00
#11 Regular Env.	1	1,000	\$95.44	\$125.00
#12 Regular Env.	1	1,000	\$95.75	\$145.00
#12 Regular Env.	1	27,500	\$1,547.95	\$2,599.00
SUBTOTAL			\$10,028.45	\$13,543.00
9" X 12" Self-Seal Catalog Envelopes, White Wove, 28# (Equivalent to QUA43517) LATEX	1	500	\$105.78	
9" X 12" Self-Seal Catalog Envelopes, White Wove, 28# (Equivalent to QUA43517) GUM	1	500	\$110.61	\$135.00
9" X 12" Self-Seal Catalog Envelopes, White Wove, 28# (Equivalent to QUA43517) LATEX	1	1,000	\$149.40	
9" X 12" Self-Seal Catalog Envelopes, White Wove, 28# (Equivalent to QUA43517) GUM	1	1,000	\$159.08	\$225.00
9" X 12" Self-Seal Kraft Catalog Envelopes, 28# (Equivalent to WEVCO0733) LATEX	1	500	\$95.76	
9" X 12" Self-Seal Kraft Catalog Envelopes, 28# (Equivalent to WEVCO0733) GUM	1	500	\$93.46	\$155.00
9" X 12" Self-Seal Kraft Catalog Envelopes, 28# (Equivalent to WEVCO0733) LATEX	1	1,000	\$129.38	
9" X 12" Self-Seal Kraft Catalog Envelopes, 28# (Equivalent to WEVCO0733) GUM	1	1,000	\$124.76	\$275.00
Initial setup cost - letterhead			\$28.65	
Initial setup cost - envelope			\$46.95	
TOTAL	With Latex Env		\$10,508.77	
TOTAL	With Gum Env		\$10,516.36	\$14,333.00