# ISSUING DEPARTMENT INPUT DOCUMENT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

$\overline{\mathbf{M}}_{\underline{New}}$ $\Box_{\underline{OTR}}$ $\Box_{\underline{S}}$	Sole Source	Bid Waiver	Emerge	ncy Prev	vious Contra	ct/Project No.		
Contract				FI	3-00533			
Re-Bid Other –			LIV	ING WAGE AP	PLIES: Y	TES NO		
Requisition No./Project No.: FB-01792 TERM OF CONTRACT 5 YEAR(S) WITH YEAR(S) OTR								
Requisition /Project Title: Business Cards Printing Services								
Description:								
Business Card P	rinting Service to s	upport various	Miami-Dao	le County dep	partments or	n an as needed basis.		
Issuing Department: SPD - IS	SD	Contact Person	n: Enke Pl	asari	Phone	786-294-7302		
Estimate Cost/Value: \$124,49	3.72		GENEI	RAL F	EDERAL	OTHER		
	<u>]</u>	Funding Sourc	e: X	X		X		
		ANAL	<u>YSIS</u>					
Commodity Codes: 9667	1		96670		675			
Contract/Project History of previous purchases three (3) years Check here if this is a new contract/purchase with no previous history.								
	EXIST			th no previous h 2 <sup>ND</sup> YEAR	istory.	<u>3<sup>RD</sup> YEAR</u>		
Contractor: CORPORA		E GRAPHIC						
Small Business Enterprise:								
<b>Contract Value:</b> \$231,845.00								
Comments:								
Continued on another page (s): $\Box$ YES $\bigtriangledown$ NO								
RECOMMENDATIONS								
	Set-Aside	Subcontrac	tor Goal	Bid Pref	erence	Selection Factor		
SBE								
Basis of Recommendation:								
Signed: Enkelejda Plasari			Date sent to SBD: 3/15/2022					

Date returned to SPD:		
	Rev. 072518	

# This document is a draft Scope of Services for a future noncompetitive contract Miami-Dade County anticipates entering into. Scope of Services is subject to change without notice. This is not an advertisement.

Miami-Dade County, Florida

Business Cards Printing Services:

### **SCOPE OF SERVICES**

### SCOPE OF WORK/TECHNICAL SPECIFICATIONS

### 3.1 SCOPE OF WORK

The purpose is to obtain a Business Card Printing Service to support various Miami-Dade County departments on an as needed basis.

The awarded Bidder shall be required to provide printing services that meet the specifications outlined for the business cards requested during the resultant contract term as further defined below. A sample cards in each color type will be provided as examples of the type of business cards that may be requested. Charges for all the County's templates or card shells must be included in the initial quoted price to include any additional County department or agency that wishes to avail this contract. Each authorized department shall work with the awarded Bidder as needs arise and will provide a template for each order at no additional charge.

#### 3.2 BUSINESS CARDS PRINTING SERVICES TO BE PROVIDED:

#### 1. One Color Type Business Card

Paper Stock: Thin plate Bristol-Recycled.

**Ink/Ink Color:** The color used shall be black ink. Soy-based inks which have lesser amount of "toxic constituents" to be used. Oil-based inks are not acceptable. **Printing:** 1 Color Thermo Raised Print.

#### 2. Two Color Type Business Card

Paper Stock: Recycled Classic Crest, 80# Cover, Recycled bright white acid free or approved equal. Miami-Dade County Resolution R-214-92 promotes waste reduction and the use of recycled content and recyclable products. Ink/Ink Color: Only Pantone colors used shall be used. Soy-based inks which have a lesser amount of "toxic constituents" to be used. (Oil-based inks are not acceptable). Printing: All printing will be Flat Sheet Printing.

#### 3. Three Color Type Business Card

**Paper Stock:** Recycled Classic Crest, 80# Cover, Recycled Bright White acid free or approved equal. Miami-Dade County Resolution R-214-92 promotes waste reduction and the use of recycled content and recyclable products.

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**Ink/Ink Color:** Only Pantone colors shall be used. Soy-based inks which have a lesser amount of "toxic constituents" to be used. (Oil-based inks are not acceptable). **Printing:** All printing will be Flat Sheet Printing.

# 4. Four Color Type Business Card

**Paper Stock:** Recycled Classic Crest, 80# Cover, Recycled Bright White acid free or approved equal. Miami-Dade County Resolution R-214-92 promotes waste reduction and the use of recycled content and recyclable products. **Ink/Ink Color:** Only Pantone colors shall be used. Soy-based inks which have a lesser

amount of "toxic constituents" to be used. (Oil-based inks are not acceptable). **Printing:** All printing will be Flat Sheet Printing

### 5. Five Color or More Type Business Card

**Paper Stock:** Recycled Classic Crest, 80# Cover, Recycled Bright White acid free or approved equal. Miami-Dade County Resolution R-214-92 promotes waste reduction and the use of recycled content and recyclable products.

Ink/Ink Color: Only Pantone colors shall be used. Soy-based inks which have a lesser amount of "toxic constituents" to be used. (Oil-based inks are not acceptable). Printing: All printing will be Flat Sheet Printing

# 3.3 <u>SIZE</u>

All cards must be 3  $\frac{1}{2}$ " x 2". Size variations are unacceptable. All trimming must be exact size, with CLEAN CUT EDGES, Guillotine cut cards must be free of nicks, cutting stick indentation, and curls.

# 3.4 <u>IMAGE</u>

Image must be clean, sharp and of high intensity. Any variations due to scumming, plugging, dampener imbalance, etc., will result in rejection of order. Image must be straight and square to the card edge which is critically important. Rejected orders will be re-run at successful Bidder's expense.

### 3.5 <u>OFFSET</u>

Offset onto back of cards delivered will also be rejected. Rejected orders must be reprinted at successful, Bidder's expense.

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### 3.6 <u>TYPESETTING AND MECHANICAL ART</u>

The Business Card Template will be furnished to the successful Bidder by an authorized County department personal. Card Information (text) will be submitted via e-mail. Input of text on to the template or card shells will be performed by successful Bidder. Charges for all the County's templates or card shells must be included in the initial quoted price to include any additional County department or agency that wishes to avail this contract. No additional charges will be approved outside of the awarded prices set herein and agreed to in this contract.

# 3.7 PROOFS

Proofs will be provided via email to the requesting department. All proofs must be sent as a PDF (Portable Document Format) for approval to the requesting department. To avoid typographical error, it will be the successful Bidders responsibility to contact the requesting department regarding any questionable copy before placing orders in production.

# 3.8 PACKAGING

Business card carton must indicate the quantity and identify the contents.