

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

<input type="checkbox"/> <u>Accessing contract</u>	<input type="checkbox"/> <u>OTR</u>	<input type="checkbox"/> <u>CO</u>	<input type="checkbox"/> <u>SS</u>	<input type="checkbox"/> <u>BW</u>	<input type="checkbox"/> <u>Emergency</u>	Previous Contract/Project No: 7607-1/18-1
<input checked="" type="checkbox"/> <u>Re-Bid</u>	<input type="checkbox"/> <u>Other</u>	LIVING WAGE APPLIES: YES <input checked="" type="checkbox"/> NO				

Requisition/Project No: ROID1700086

TERM OF CONTRACT: Five (5) Year

Requisition/Project Title: Flat Sheet and Quality Offset Printing Services

Description: This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of providing commercial quality Sheet Fed offset and Web offset printing, bindery and auxiliary services for the Internal Services Department Print Shop. Entry into the pre-qualification pool is not a contract between Miami-Dade County (MDC) and any member of the pool, but rather is an acknowledgement that the pool member satisfies the pre-qualification criteria set forth below for membership in the pool. Pre-qualified vendors will be invited to participate in future spot market competitions. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

Funding Source: Internal Services Fund

User Department(s): Internal Services Department-Print Shop (ID0105)

Issuing Department: Internal Services Department – Print Shop

Contact Person: R. Campbell **Phone:** 305-375-3233

Estimated Cost: \$3.5M Five year term.

ANALYSIS

Contractor:	Various	Various
Small Business Enterprise:	N/A	N/A
Contract Value:	\$2.1M from 4/1/2015 – 03/31/2018	\$2.1M from 3/8/2012 – 03/31/2015

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: *Roma Campbell*

Date to DBD: May 8, 2017

Date Returned to DPM: _____

SECTION 2 - SPECIAL TERMS AND CONDITIONS**2.1 PURPOSE**

This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of providing commercial quality Sheet Fed offset and Web offset printing, bindery and auxiliary services for the Internal Services Department Print Shop. Entry into the pre-qualification pool is not a contract between Miami-Dade County (MDC) and any member of the pool, but rather is an acknowledgement that the pool member satisfies the pre-qualification criteria set forth below for membership in the pool. Pre-qualified vendors will be invited to participate in future spot market competitions. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

2.2 TERM OF CONTRACT

The pre-qualification pool will begin on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Services Department, Procurement Management Services Division, and contingent upon the completion and submittal of all required RTQ documents. The pre-qualification pool shall expire on the last day of the last month of the five (5) year period.

2.3 QUALIFICATION CRITERIA

Vendors shall submit all of the qualifying documents with their submittal form. However, the County may, at its sole discretion and in its best interests, allow vendors to supplement submitted documents in order to satisfy the prequalification criteria. It shall be the sole prerogative of the County to determine the number of vendors who will be included under the pre-qualification pool. During the term of the RTQ, the County reserves the right to add and/or delete pre-qualified vendors.

Vendors shall identify the group categories – GROUP 1, GROUP 2 or BOTH - of the printed products, including bindery and auxiliary services that can be supplied to the County. Information offered must be relevant to the scope of work and technical specifications of each group within this solicitation. All materials shall be of the highest acceptable industry standards and or as defined by subsequent RFQ's. These acceptable standards, product and service qualities shall be judge by the MDC ordering department.

2.4 METHOD OF AWARD

This Request to Qualify (RTQ) will be made to all responsive, responsible bidders that meet the minimum requirements set forth in this solicitation. Vendors will be placed in a pre-qualified pool by Group, identified by the type of specialty printed products and mechanical binding services they can provide to the County. Only those bidders qualified for a specific group will be permitted to bid on items within that group.

2.4.1 Requirements:**a. GROUP 1 – Sheet Fed - Color Printing Plus Coating**

In order for Bidders to prequalify for this group, they must be able to provide commercial quality offset lithographic sheet-fed printing for at least four (4) ink color plus coating on a sheet up to 28" x 40" in a single pass.

b. GROUP 2 – Web Printing

In order for Bidders to prequalify for this group, they must be able to provide heat set offset lithographic roll fed web printing on both side of the media with at least four (4) ink colors on a roll that is between 22.5" - 35" wide in a single pass.

c. Group 1 and Group 2 Provide The Following:

1. Bidders are required to provide contact information to include: Name of contact, email address, website information, phone number for primary (required) and secondary (optional) contact staff within their company who will be responsible for providing a response to spot market quotes. These services shall be required Monday through Friday within the business hours of 8:00 a.m. and 5:00 p.m. eastern standard time.
2. Bidders are required to demonstrate that their firm has been providing these services for a minimum of two (2) years. To demonstrate this past experience, Bidders are required to provide three (3) client references, reference information shall include the dates of services, client information to include phone number and address of where work was performed.
3. Bidders shall have a functioning File Transfer Protocol (FTP) site and or the ability to receive electronic digital working files via 3rd party web based file transfer providers. The FTP site must provide security through password log on and permit the transfer of files up to thirty (30) gigabytes in size.
4. Bidders shall have all required printing and bindery equipment located at the Bidders' facility to meet the needs outlined in Section 3, as stated further in this RTQ. In addition, we have attached an excel spreadsheet to be completed with your equipment list inventory. The County may conduct a pre-award inspection of the bidder's site to determine if the bidders possess the competency to perform and or provide the services outlined. Bid Submittals shall not be considered for award from Bidders that do not have the equipment identified in this RTQ or should said equipment not appear well-maintained by Miami-Dade County at the time of the pre-award Inspection.
5. Bidders shall hold a valid Certificate of Conformance for Forestry Products Chain of Custody from at least one accreditation organization.
6. Bidders must have an Industrial Waste 5 Operating Permit from Miami-Dade County.

2.5 INDEMNIFICATION AND INSURANCE

Additional or revised insurance requirements may be necessary when performing work in certain County facilities that limit or restrict access. Any change or addition in insurance requirements will be detailed in the RFQ.

2.6 DELIVERY SHALL BE NO MORE THAN SEVEN (7) DAYS AFTER DATE OF ORDER

Unless otherwise noted in the subsequent RFQ's to qualifying bidders, selected Bidder shall make deliveries of commercial quality Sheet Fed offset and Web offset printing within seven (7) calendar days after the date of the order. In cases where the delivery and availability may be delayed, the Bidder shall notify the County of the delays in advance so that a revised delivery schedule can be considered and approved by the County.

On occasion, the authorized user department may contact selected Bidders to inquire whether their firm can do a time-value printing order that is required with a delivery schedule of five (5) or less working days. Delivery dates specified on the work order shall be a binding requirement under the terms of this contract. Failure to complete the work on-time shall constitute non-performance.

Should the selected Bidder to whom an order is awarded fail to deliver the items within the compressed five (5) to standard seven (7) days delivery window and or as defined in the work order, the department may cancel the order with the Bidder and place the order with the next low Bidder. In this event, all re-procurement cost shall be borne by the initial Bidders awarded the order.

2.7 PRICES SHALL BE FIXED AND FIRM:

Prices for Sheet Fed **offset**, Web offset printing, bindery and auxiliary services shall remain fixed and firm for a period of up to forty-five (45) days following RFQ submission date.

The prices quoted shall be inclusive of all costs, charges, and fees involved in providing the specified services. Additional charges of any kind added to the invoice submitted by the Bidder will be disallowed unless approved by Miami-Dade County, in writing, communicated via change order.

2.8 PRE-AWARD PLANT INSPECTION

Prior to pre-qualifying Bidders and/or awarding a work order as the result of a spot market quotes, the County shall have the right to make a plant inspection of Bidder's production equipment, plant facilities and quality of work in progress to assist in evaluating the capabilities of Bidders.

2.9 RESPONSIBILITIES AND RETURN OF COUNTY PROPERTY

In the performance of this contract, the selected Bidder may receive County property needed to complete contracted printing jobs. This property may include printing paper, media containing electronic files, original photographic material, dies, and other items. The Bidders shall be responsible for County property while in its possession. In cases where damages or losses occurs, the selected Bidders shall promptly replace the property with like items approved by Miami-Dade County or a monetary payment as determined by the County equal to the replacement value of the property. The County will determine which method of settlement is in the best interest of the County.

In order to protect this property, any of the following occurrences may cause the County to suspend placement of work:

1. Institution of proceedings of voluntary bankruptcy by an awarded Bidder;
2. Institution of proceedings of involuntary bankruptcy of an awarded Bidder or
3. Assignments by an awarded Bidder for the benefit of creditors.

All copy, disks supplied, photographic materials, digital color proofs, and dies are the property of the County and shall be returned by Bidders with the delivery of the printing (product) ordered to the appropriate County facility. Invoices will not be processed for payment in the absence of the return of all County property. The County shall have access to and may remove all County property from the selected Bidders' locations at any time.

2.11 KNOWLEDGEABLE ON-SITE SUPERVISION:

Selected Bidders must provide skilled and knowledgeable production supervisors at their local facility to coordinate and implement all production instructions issued by the County to ensure that excellent quality production is consistently achieved on all work awarded under this contract.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

This contract will be used to supplement the County's in-house printing capabilities on an as needed basis. As such, the processes and equipment employed by Bidders pre-qualified under the pool must meet or exceed the County's own internal capabilities. The printing process to be used for this contract is offset printing. Two groups will be awarded as described in Section 2.4.1, GROUP 1 – Sheet Fed - Color Printing Plus Coating and GROUP 2 – Web Printing. Printing and finishing reproduction shall be positioned as indicated on copy, proof(s), and or samples provided to the vendor from the County and shall be offset printed per commercial grade industry print standards. Additionally, color must be bright, rich, and free of blemishes or imperfections. Colors must match provided and or supplied color proofs or match pantones when printing using spot colors.

3.1.1 GROUP 1 – Sheet Fed - Color Printing Plus Coating

The following is a sample list of required equipment. They can be the same or equal so long as Bidder complies with printing requirements in Section 2, Paragraph 2.6.1.

Offset Lithographic Sheet-fed Press – capable of printing at least (4) four ink colors on a sheet up to 28" X 40" in a single pass. Press dampening systems, powder spray systems, aqueous or UV coating and delivery heaters are required.

Folder - Continuous or pile feed, buckle folder to accommodate a 28" X 40" sheet size. Three working sections are required capable of 4/4/2 folds. The folder must have counters and double sheet detectors.

Cutter - Hydraulic guillotine cutter of sufficient size to accommodate a 45" wide sheet. The back-gauge must be digital controlled. The cutter must be programmable up to 30 cuts and have an electronic display screen giving reading in one hundredths of an inch or finer. Clamp pressure control must be separate from other functions.

Stitcher - Saddle wire stitcher with three (3) or five (5) knife trim capable of: automatically feeding and gathering a minimum of four (4) folded untrimmed signatures up to 10" X 12-3/4"; placing up to 3 wire stitches on the spine; and completing a three (3) sided final trim of up to 9" X 12"; all in a continuous process. The stitcher must have counters, caliper detectors and rejected book system.

Computer to Plate (CTP) Platesetter - The CTP Platesetter must be capable of producing an aluminum printing plates for use in commercial grade reproduction, 150 – 200 line screen. Polyester plates are not acceptable. The CTP Platesetter must place halftone dots in exact position over four successive colors within .0005 inches. The CTP Platesetter must be linked to RIP (raster image processor) capable of distinguishing and imaging type fonts with sharply defined edges as well as graphic images. The CTP Platesetter must be calibrated and managed using ICC profiles according to accepted industry standards such as G7, SNAP, GRACoL or SWOP. Plates must be imaged according to the established printing characteristics of each of the Bidder's presses. Only thermal or violet lasers CTP Platesetters are acceptable.

Digital Color Proof - A color managed ink jet printer or a color managed contract quality color continuous tone-proofing device is required to produce color proofs that accurately reflect the color characteristics of the final product. The accuracy of these calibrated proofs must be maintained through the use of a spectrophotometer. These proofs will be used to judge hue, brightness and contrast. Once approved, it will be the selected Bidder's responsibility to match the results of the approved color proof(s) on press.

Digital Position Proof - A wide format printer (30" minimum width) is required to produce two-sided digital position proofs. Each proof will be produced from the same raster file that will be used to image the plates. These proofs will be used to check page sequence, page position, bleeds and front to back registration. All printed elements for the final product will be included on these proofs.

Digital Image Workstation - High-end digital image processing equipment capable of:

- a. Image retouching and modification - tone modification, color change, seamless image combination, dot modification, cloning, removal of scratches or flaws, montages, etc.
- b. Layout - image assembly, vignetting, effective trapping superimposition, etc.
- c. Graphics - enlarge or reduce composite images with the same or different screen resolution, creation of geometric shapes such as circles, ellipses, rectangles, etc.
- d. Editing and troubleshooting - pre-flight correction of electronic files to achieve desired raster image processing ("RIPing").
- e. Imposition system capable of positioning each page present in a digital file in precise position required by the press and bindery to produce the specified product. The system must account for registration, product type, spine grind, crossovers, push-out (creep), trims and bleeds.

An open architecture computer graphics workstations such as, but not limited to, Apple Intel Processor, Windows or Unix based system will be required to accomplish the complex requirements stated above. The image editing computer must accept PDF, EPS (Encapsulated PostScript) and TIFF (Tag Image File Format) files produced by PC's (in native software) or Apple computers and must be equipped with common graphic software such as, but not limited to InDesign, Adobe Illustrator, Adobe and PhotoShop.

3.1.2 GROUP 2 – Web Printing The following is a sample list of required equipment. They can be the same or equal so long as Bidder complies with printing requirements in Section 2, Paragraph 2.6.1.

Roll-Fed or Web Press – Offset lithographic web press capable of printing both sides of the media with at least (4) four ink colors on a roll that is 22.5" - 35" wide in a single pass. Inline drying ovens for coated papers, chillers, a sheeter and a folding unit are required.

Folder - Continuous or pile feed, buckle folder to accommodate a 25" X 38" sheet size. Three working sections are required capable of 4/4/2 folds. The folder must have counters and double sheet detectors.

Cutter - Hydraulic guillotine cutter of sufficient size to accommodate a 45" wide sheet. The back-gauge must be digital controlled. The cutter must be programmable up to 30 cuts and have an electronic display screen giving reading in one hundredths of an inch or finer. Clamp pressure control must be separate from other functions.

Stitcher - Saddle wire stitcher with three (3) or five (5) knife trim capable of: automatically feeding and gathering a minimum of four (4) folded untrimmed signatures up to 10" X 12-3/4"; placing up to 3 wire stitches on the spine; and completing a three (3) sided final trim of up to 9" X 12"; all in a continuous process. The stitcher must have counters, caliper detectors and rejected book system.

Computer to Plate (CTP) Platesetter - The CTP Platesetter must be capable of producing an aluminum printing plates for use in commercial grade reproduction, 150 – 200 line screen. Polyester plates are not acceptable. The CTP Platesetter must place halftone dots in exact position over four successive colors within .0005 inches. The CTP Platesetter must be linked to RIP (raster image processor) capable of distinguishing and imaging type fonts with sharply defined edges as well as graphic images. The CTP Platesetter must be calibrated and managed using ICC profiles according to accepted industry standards such as G7, SNAP, GRACoL or SWOP. Plates must be imaged according to

the established printing characteristics of each of the Bidder's presses. Only thermal or violet lasers CTP Platesetters are acceptable.

Digital Color Proof - A color managed ink jet printer or a color managed contract quality color continuous tone-proofing device is required to produce color proofs that accurately reflect the color characteristics of the final product. The accuracy of these calibrated proofs must be maintained through the use of a spectrophotometer. These proofs will be used to judge hue, brightness and contrast. Once approved, it will be the Bidder's responsibility to achieve these results on press.

Digital Position Proof - A wide format printer (30" minimum width) is required to produce two-sided digital position proofs. The proof will be produced from the same raster file that will be used to image the plates. These proofs will be used to check page sequence, page position, bleeds and front to back registration. All printed elements for the final product will be included on these proofs. The printer will be fully responsible to match the results of the approved color proof(s) on press.

Digital Image Workstation - High-end digital image processing equipment capable of:

- a. Image retouching and modification - tone modification, color change, seamless image combination, dot modification, cloning, removal of scratches or flaws, montages, etc.
- b. Layout - image assembly, vignetting, effective trapping superimposition, etc.
- c. Graphics enlarge or reduce composite images with the same or different screen resolution, creation of geometric shapes such as circles, ellipses, rectangles, etc.
- d. Editing and troubleshooting – pre-flight correction of electronic files to achieve desired raster image processing ("RIPing").
- e. Imposition system capable of positioning each page present in a digital file in precise position required by the press and bindery to produce the specified product. The system must account for registration, product type, spine grind, crossovers, push-out (creep), trims and bleeds.

An open architecture computer graphics workstations such as, but not limited to, Apple Intel Processor, Windows XP Professional or Unix based system will be required to accomplish the complex requirements stated above. The image editing computer must accept PDF, EPS (Encapsulated PostScript) and TIFF (Tag Image File Format) files produced by PC's (in native software) or Apple computers and must be equipped with common graphic software such as, but not limited to InDesign, Adobe Illustrator, Adobe and PhotoShop.

3.2 COUNTY PRINTING STOCK

GROUP 1 – Sheet Fed - Color Printing Plus Coating: All paper stock (coated, uncoated, text or cover etc.) required for offset sheet-fed printing orders placed under terms of Group 1 may be furnished by Miami-Dade County. Any loss of paper due to excessive spoilage or unacceptability of finished product due to Bidder's negligence shall be replaced by paper stock (mill brands only) of equal quality, per Competitive Grade Finder at the Bidder's expense, after approval by the County department. All paper distributor delivery receipts for work orders placed must be faxed immediately to Administration and Business Services at fax (305) 592-3616. Original copy of the delivery receipt must accompany Bidder's invoice.

GROUP 2 – Web Printing: All paper stock (coated, uncoated, text or cover etc.) required for offset roll-fed web printing orders placed under terms of Group 2 shall be furnished by the Bidder. Any loss of paper due to excessive spoilage or unacceptability of finished product due to Bidder's negligence shall be replaced by the Bidders at the Bidder's expense.

**SECTION 4
BID SUBMITTAL****4.1 RESPONSE FORM**Please check: Group 1 ☐ Group 2 ☐ BOTH Group 1 and 2 ☐**4.1.1 Contact Information**

Provide contact information for Primary (Required) and Secondary (Optional) staff within your Company who will be responsible for providing a response to spot market quotes issued by Miami-Dade County. These services shall typically be required Monday through Friday within the business hours of 8:00 AM and 6:00 P.M. (Standard Time)

PRIMARY CONTACT (REQUIRED) and SECONDARY CONTACT (OPTIONAL)

Primary Contact Person:

Name:

Title and/or Job Function:

Business Address:

Local or Toll Free Telephone Number:

Local or Toll Free Fax Number:

Mobile Telephone Number:

E-mail Address:

Website Address:

Provide the working FTP site link that Bidder will use and that can be tested by the County:

Secondary Contact (Optional)	
Name:	
Title and/or Job Function:	
Business Address:	
Local or Toll Free Telephone Number:	
Local or Toll Free Fax Number:	
Mobile Telephone Number:	
E-mail Address:	
Website Address:	
Provide the working FTP site link that Bidder will use and that can be tested by the County:	
REFERENCES:	
<p>Bidder(s) shall provide three (3) references from customers for whom the bidder has successfully provided these services.</p> <p>References must include customer's company name, title, name, address and phone numbers of the contact person who can verify that the bidder has successfully provided those services.</p>	

4.1.2 **INVENTORY LIST(S) – (Section 2, Paragraph 2.4.1.C.4)**

As part of the Bidders' submission package, the Microsoft Excel Sheet posted with this solicitation is to be completed. Bidders must have at least one qualifying device in each section of the inventory list(s). Bidders should submit a separate inventory list for each group under which they wish to be pre-qualified.

Submitted: Yes ☐ No ☐

4.1.3 **CERTIFICATE OF FORESTRY PRODUCTS CHAIN OF CUSTODY – (Section 2, Paragraph 2.4.1.c.5)**

As part of the Bidders' submission package, Bidders must submit a copy of their certificate of Forestry Products Chain of Custody from a minimum of two (2) agencies as defined in Section 2.4.1.c.3.

Submitted: Yes ☐ No ☐

4.1.3 **INDUSTRIAL WASTE 5 OPERATING PERMIT – (Section 2, Paragraph 2.4.1.d.6)**

As part of the Bidders' submission package, Bidders must submit a copy of their Industrial Waste 5 Operating Permit.

Submitted: Yes ☐ No ☐

GROUP 1 - Sheet Fed - Color Printing Plus Coating
PRINTING EQUIPMENT INVENTORY LIST

RTQ-00585 Flat Sheet Group 1 Inventory List

GROUP 1 - Sheet Fed - Color Printing Plus Coating
PRINTING EQUIPMENT INVENTORY LIST

INSTRUCTIONS: Bidders must complete this inventory list to be considered for inclusion in Group 1 of the pre-qualified pool. Bidders must include at least one listing in all 8 Areas. Bidders should include additional sheets as needed if more inventory is being listed for evaluation. Failure to submit this document may render this RTQ non-responsive.

AREA 1 - SHEET FED PRESSES

Manufacturer/Model	Number of Impression Cylinders / Size	Coating Unit (Aqueous or UV)	Year Built

AREA 2 - PRE-PRESS EQUIPMENT
IMAGE EDITING, PRE-FLIGHT AND IMPOSITIONS COMPUTERS

Manufacturer	Model	Year Built

AREA 3 - CTP PLATESETTER

CTP Platesetter: Manufacturer	Model	Year Built
RIP: Manufacturer	Version Installed	
Imposition: Manufacturer	Version Installed	

GROUP 1 - Sheet Fed - Color Printing Plus Coating
PRINTING EQUIPMENT INVENTORY LIST

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GROUP 1 - Sheet Fed - Color Printing Plus Coating
PRINTING EQUIPMENT INVENTORY LIST

AREA 4 - DIGITAL COLOR PROOF PRINTER

Manufacturer / Model	Carrier Width	Year Built

AREA 5 - DIGITAL POSITION PROOF PRINTER (BLUELINE)

Manufacturer / Model	Carrier Width	Year Built

AREA 6 - FINISHING/BINDERY FOLDER

Manufacturer/Model	Folder Size/Number of Sections	Year Built

AREA 7 - AUTOMATIC SADDLE BINDERS

Manufacturer/Model	Number of Signature/Feeding Pockets	Year Built

AREA 8 - CUTTERS - GUILLOTINE

Manufacturer / Model	Blade Width	Year Built

GROUP 2 – Web Printing
PRINTING EQUIPMENT INVENTORY LIST

RTQ-00585 - INVENTORY LIST FOR GROUP 2

GROUP 2 – Web Printing
PRINTING EQUIPMENT INVENTORY LIST

INSTRUCTIONS: Bidders must complete this inventory list to be considered for inclusion in Group 2 of the pre-qualified pool. Bidders must include at least one listing in all 7 Areas. Bidders should include additional sheets as required to list the inventory being submitted for evaluation. Failure to submit this document may render this RTQ non-responsive.

AREA 1 - ROLL FED - WEB PRESSES

Manufacturer/Model	Number of Impression Cylinders / Size	Year Built

**AREA 2 - PRE-PRESS EQUIPMENT
IMAGE EDITING, PRE-FLIGHT AND IMPOSITIONS COMPUTERS**

Manufacturer	Model	Year Built

AREA 3 - CTP PLATESETTER

CTP Platesetter: Manufacturer	Model	Year Built
RIP: Manufacturer	Version Installed	

GROUP 2 – Web Printing
PRINTING EQUIPMENT INVENTORY LIST

Imposition: Manufacturer		
	Version Installed	

AREA 4 - DIGITAL COLOR PROOF PRINTER

Manufacturer	Model/Carrier Width	Year Built

AREA 5 - FINISHING/BINDERY FOLDER

Manufacturer/Model	Folder Size/Number of Sections	Year Built

AREA 6 - AUTOMATIC SADDLE BINDERS

Manufacturer/Model	Number of Signature Feeding Pockets	Year Built

AREA 7 - CUTTERS - GUILLOTINE

Manufacturer	Model/Blade Width	Year Built