

**COUNTYWIDE SERVICES AGREEMENT BETWEEN
COUNTY OF MONTEREY
AND COPYMAT SALINAS, LLC.
RFP 10653 – COUNTYWIDE PRINT SHOP & COPY RELATED SERVICES**

This **Agreement** is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter “County”) and: **COPYMAT SALINAS, LLC.**, (hereinafter “CONTRACTOR”).

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1.0 GENERAL DESCRIPTION.

- 1.01 The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in **Exhibit A** in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:
Provide: Print shop and copy related services for the County of Monterey.

2.0 TERM OF AGREEMENT.

- 2.01 The term of this Agreement will be for a period of three (3) years from **April 1, 2018 to March 31, 2021** with the option to extend the Agreement for two (2) additional one (1) year periods, for a cumulative not to exceed total term of five (5) years, unless sooner terminated pursuant to the terms of this Agreement.
- 2.02 This Agreement is of no force or effect until signed by both CONTRACTOR and County with County signing last, and **CONTRACTOR may not commence work before County signs this Agreement.**
- 2.03 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

3.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS.

- 3.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:
Exhibit A Scope of Services
Exhibit B Pricing Sheet
Exhibit C Incorporation of Request for Proposals (RFP) #10653, Addenda #1, and Statement of Proposal Documents

**The following documents are on file with the Office of Contracts/Purchasing:
RFP #10653 plus Addenda #1,
CONTRACTOR’s Proposal Package dated 2/15/2018.**

4.0 PAYMENT PROVISIONS.

- 4.01 It is mutually understood and agreed by both parties that the County shall pay CONTRACTOR in accordance with the payment provisions set forth in **EXHIBIT B Pricing Sheet**, attached hereto, subject to the limitations set forth in the Agreement.
- 4.02 Prices shall remain firm for the initial term of this Agreement.
 - 4.02.01 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of this Agreement.
 - 4.02.02 Rate changes are not binding unless mutually agreed upon in writing by the County and CONTRACTOR.
- 4.03 County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 4.04 Any discount offered by the CONTRACTOR must allow for payment after receipt and acceptance of services, material or equipment and correct invoice, whichever is later. In no case will a discount be considered that required payment in less than 30 days.
- 4.05 CONTRACTOR shall levy no additional fees or surcharges of any kind during the term of this Agreement without first obtaining approval from County in writing.
- 4.06 Tax:
 - 4.06.01 Pricing as per this Agreement is inclusive of all applicable taxes.
 - 4.06.02 County is registered with the Internal Revenue Service, San Francisco office, and registration number 94-6000524. The County is exempt from Federal Transportation Tax, an exemption certificate is not required where shipping documents show Monterey County as consignee.

5.0 PERFORMANCE STANDARDS.

- 5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
- 5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.
- 5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

6.0 INVOICES.

- 6.01 Invoice amounts shall be billed directly to the ordering department.
- 6.02 CONTRACTOR shall reference **RFP #10653** on all invoices submitted to County to the attention of Contract Administrator. CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

7.0 TERMINATION.

- 7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.
- 7.02 The County may cancel and terminate this Agreement for good cause upon written notice to CONTRACTOR and providing a reasonable time to cure the defective services. "Good cause" includes the failure of CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner, which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.
- 7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

8.0 INDEMNIFICATION.

- 8.01 CONTRACTOR shall indemnify, defend, and hold harmless the County of Monterey, its officers, agents and employees from any claim, liability, loss, injury, or damage to the extend caused by CONTRACTOR's negligence under this Agreement arising out of, or in connection with, performance of this Agreement by CONTRACTOR and/or its agents, employees or sub-contractors, excepting only loss, injury, or damage caused by the negligence or willful misconduct of personnel employed by the County. The prevailing

party shall reimburse the other for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the CONTRACTOR is obligated to indemnify, defend and hold harmless the County under this Agreement.

- 8.02 Notwithstanding the above, CONTRACTOR's liability under this Agreement for all claims, suits, demands, losses or damages shall be limited to, in the total aggregate amount of the CONTRACTOR'S General Liability insurance policy. In no event, whatsoever, shall either party to this Agreement be liable to the other for any incidental, indirect or consequential damages, including lost profit or business loss.

9.0 INSURANCE REQUIREMENTS.

9.01 Evidence of Coverage:

Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition the CONTRACTOR upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to the County's, Contracts/Purchasing Department, unless otherwise directed. The CONTRACTOR shall not receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and such, insurance has been approved by the County. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

9.02 Qualifying Insurers:

All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Manager.

- 9.03 Insurance Coverage Requirements: Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

Commercial general liability insurance, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broadform Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

☐ Modification (Justification attached; subject to approval).

Business automobile liability insurance, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

☐ Modification (Justification attached; subject to approval).

Workers' Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

☐ Modification (Justification attached; subject to approval).

Professional liability insurance, if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

☐ Modification (Justification attached; subject to approval).

9.04 Other Insurance Requirements.

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds with respect to liability arising out of the CONTRACTOR'S work, including ongoing and completed operations, and shall further provide that such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the CONTRACTOR'S insurance. The required endorsement form for Commercial General Liability Additional Insured is **ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000)**. The required endorsement form for Automobile Additional Insured endorsement is **ISO Form CA 20 48 02 99**.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

10.0 RECORDS AND CONFIDENTIALITY.

- 10.01 Confidentiality. CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.
- 10.02 County Records. When this Agreement expires, or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.03 Maintenance of Records. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.04 Access to and Audit of Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of \$10,000, the parties to this Agreement may be subject, at the request of the County or as

part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.

- 10.05 Royalties and Inventions. County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.

11.0 NON-DISCRIMINATION.

- 11.01 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS.

- 12.01 If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

13.0 INDEPENDENT CONTRACTOR.

- 13.01 In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

14.0 NOTICES.

- 14.01 Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:

FOR COUNTY: County of Monterey Contracts/Purchasing Dept.	FOR CONTRACTOR: CopyMat Salinas, LLC.
Name and Title	Name and Title
1488 Schilling Place Salinas, CA. 93901	44 West Gabilan Street Salinas, CA. 93901
Address	Address
(831)755-4990	(831)753-0471
Phone	Phone

15.0 MISCELLANEOUS PROVISIONS.

- 15.01 Conflict of Interest. CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.
- 15.02 Amendment. This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.
- 15.03 Waiver. Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04 Contractor. The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.
- 15.05 Disputes. CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06 Assignment and Subcontracting. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.

- 15.07 Successors and Assigns. This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08 Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09 Headings. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 Time is an important element. Time is an important element in each and all of the provisions of this Agreement.
- 15.11 Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12 Non-exclusive Agreement. This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 15.13 Construction of Agreement. The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.
- 15.15 Authority. Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16 Integration. This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.
- 15.17 Interpretation of Conflicting Provisions. In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

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16.0 SIGNATURE PAGE.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

COUNTY OF MONTEREY

CONTRACTOR

By: _____
Contracts/Purchasing Officer

Date: _____

By: _____
Department Head (if applicable)

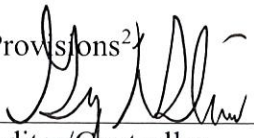
Date: _____

Approved as to Form¹

By:  _____
Deputy County Counsel

Date: 3/30/18

Approved as to Fiscal Provisions²

By:  _____
Auditor/Controller

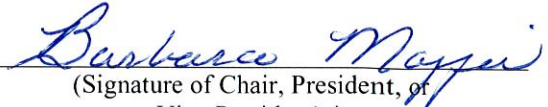
Date: 3/30/18

Approved as to Liability Provisions³

By: _____
Risk Management

Date: _____

CopyMat Salinas, LLC.
Contractor's Business Name*

By:  _____
(Signature of Chair, President, or Vice-President) *
BARBARA MAZZEI
Owner
Name and Title

Date: 3-22-18

By: _____
(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer) *

Name and Title

Date: _____

*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

¹Approval by County Counsel is required

²Approval by Auditor/Controller is required

³Approval by Risk Management is required only if changes are made in sections 8 or 9

EXHIBIT A – SCOPE OF SERVICES

(As listed within RFP #10653)

- 2.1 CONTRACTOR Minimum Work Performance Percentage: CONTRACTOR shall perform with his own organization contract work amounting to not less than 50 percent (50%) of the original total contract price, except that any designated 'Specialty Items' may be performed by subcontract and the amount of any such 'Specialty Items' so performed may be deducted from the original total AGREEMENT price before computing the amount of work required to be performed by CONTRACTOR with its organization.
- 2.2 In Compliance with the County's approved Climate-Friendly Purchasing Policy (policy is located online at <http://www.co.monterey.ca.us/home/showdocument?id=22305>). Contractor shall be required to provide at a minimum the following:
- 2.2.1 Packaging and shipping materials made from recycled materials, be recyclable, and be Styrofoam-free.
- 2.3 The Scope of Work shall include but is not limited to the following:
- 2.3.1 This RFP is intended to cover all labor, tools, equipment, materials, and any supervision necessary to provide complete printing and related services necessary to the County for the period of three (3) years with the option to renew on a year by year basis for a maximum of two (2) additional one year (1-year) periods.
- 2.3.2 Printing services are defined as those services, which are normally part of an in- house print shop and may include, but not be limited to the following:
- Cutting
 - Collating
 - Padding
 - 3-hole punching
 - Double-sided copies
 - Folding
 - Stapling
 - Binding
 - Saddle stitching
 - Perforating
 - Numbering
 - Scoring
- 2.3.3 Photocopying, for the purpose of this RFP, is defined as the reproduction of printed materials using a xerographic-type machine to reproduce the image.
- Some reproduction work required by the County falls into the photocopying category. Typical reproduction work needed by the County includes single and double-sided forms, flyers, and brochures in various sizes, including but not limited to, letter, legal, and 11" x 17" sizes. Recycled paper is desirable (but not mandatory) as long as the price is competitive, the brightness is 92 or greater, and the overall quality of the printed product is acceptable.
- 2.3.4 Two types of uncoated cover stock are typically used: AstroBrite 65# and Index 110#. Coated cover stock is not normally required for the jobs quoted on this request for bid.

- 2.3.5 Binding size definitions are as follows:
- Small = up to 1 inch thick
 - Medium= 1 -1.5 inches thick
 - Large = greater than 1.5 inches thick
- 2.3.6 The County has a need for offset type printing. Typical services required may include, but not be limited to:
- Typesetting
 - Multiple color runs
 - One and two-sided printing
 - Cutting
 - Folding
 - Padding
 - Form Numbering
 - Graphic Design/Artwork
- 2.3.7 CONTRACTOR shall furnish all labor, supervision, methods and processes, implements, tools, machinery, equipment, transportation and materials to provide printing services, including, but not limited to:
1. Printing of one (1) to four (4) colors
 2. Bindery services, such as collating, folding, stitching, die cutting, perforating, and perfect bind
 3. Both half-tones and duo-tones
 4. Pick-up and inside delivery
 5. Proofs, if required
 6. Price quotations prior to start of work
 7. Changes up to forty-eight (48) hours prior to delivery
- 2.3.8 Placement of Orders - Selected CONTRACTOR(s) will be invited to quote on specific jobs throughout the contract term. Orders for specific jobs will be placed by each individual department, based upon quoted price and CONTRACTOR(s) ability and capacity to meet County's requirements.
- 2.3.9 Delivery- Unless otherwise specified, delivery (s) shall be to each requesting department within the County.
- 2.3.10 Job Samples – Examples of the type of services commonly required by the County are detailed in Attachment A.
- 2.3.11 CONTRACTOR's Materials Stock - Successful CONTRACTORs will be expected to adequately stock all printing and bindery materials commonly used by the County, and to maintain masters of commonly used County forms, to ensure timely delivery of jobs to be produced on demand.
- 2.3.12 The County reserves the right to visit and inspect the CONTRACTOR's facilities at a mutually agreed upon time to ascertain that the CONTRACTOR has the necessary resources to provide the required services. The County shall be the sole judge in determining if CONTRACTOR is qualified to undertake the project pursuant to the criteria set forth herein.
- 2.3.13 CONTRACTOR shall have its own physical printing facilities where the services described in the bid specifications will be performed. Production of actual printing

jobs shall be completed at the CONTRACTOR's facilities although bindery tasks may be subcontracted. CONTRACTORS shall list subcontractors on Bid Form.

- 2.3.14 CONTRACTOR shall provide three (3) commercial references for whom CONTRACTOR performed similar services of a similar scope in the past five (5) years. These services must have been provided for a minimum of one (1) year.

2.4 SPECIFICATION AND SERVICE PERFORMANCE STANDARDS:

- 2.4.1 Services to be provided Monday to Friday, 8AM to 5PM, except County Holidays.
- 2.4.2 Turnaround time for printing or copying jobs must be twenty-four (24) hours (1 business day) or less for all jobs. Some time-sensitive jobs requiring immediate turn-around. Failure to provide promised delivery times may be cause for termination of the Agreement.
- 2.4.3 CONTRACTOR should have the ability to receive, edit and enhance print jobs electronically from County in formats such as MS Office and Adobe applications and make minor formatting changes and/or corrections before printing. County may also provide complex booklets or brochures in Illustrator or InDesign.
- 2.4.4 CONTRACTOR should have the ability to offer pickup and delivery services to end users requiring it for free or for a fixed delivery fee (to be quoted on bid pricing sheets).
- 2.4.5 All copies produced must be of commercially accepted quality, for example: properly aligned, no fading, smearing, correct contrast and color, and packaged in a manner to protect the documents from damage in transit. CONTRACTOR mistakes or copies of unacceptable quality will be corrected immediately at no cost to the County.
- 2.4.6 CONTRACTOR will provide individual invoices for each printing job, showing sufficient detail to verify unit costs are in accordance with contract prices. Upon mutual agreement, invoices may be consolidated into monthly departmental billings, and/or paid by County Procurement Credit Card.
- 2.4.7 In the event CONTRACTOR requires a proof for their job, the proof is to be signed and authorized by the requesting County personnel. The requirement for a proof may be dependent upon size of job and complexity of job to be determined by County personnel. If a proof is required, County personnel will indicate name and department of person responsible for proof.
- 2.4.8 Successful CONTRACTOR must have (or must obtain) a Certified Business License prior to the commencement of any Agreement.

2.5 COUNTY RESPONSIBILITIES:

- 2.5.1 County staff will provide all relevant job information on the CONTRACTOR's job ticket forms if applicable, and provide the graphics and text (in hardcopy or electronic format) for their reprographic jobs.
- 2.5.2 County personnel may e-mail, fax or hand deliver any such forms if applicable, unless the job is being picked up by the CONTRACTOR, in which case the job ticket form if applicable will be included with the relevant materials to be picked up.

End of Exhibit A

EXHIBIT B – PRICING SHEET
(As Provided with Proposal for RFP #10653)

Company Name: CopyMat Salinas, LLC.

Job #1 Newsletter					
Description	# of Days	Bid Price	Description	# of Days	Bid Price
Standard Lead Time	15	\$3600.00	Rush Lead Time	10	\$4550.00
Job #2 County Letter Head					
Description	# of Days	Bid Price	Description	# of Days	Bid Price
Standard Lead Time	10	\$4957.58	Rush Lead Time	N/A	N/A
Job #3 Annual Budget Book					
Description	# of Days	Bid Price	Description	# of Days	Bid Price
Standard Lead Time	TRADITIONAL PRESS JOB		Rush Lead Time	Not Applicable	
Job #4 Board of Supervisors Agenda Packet					
Description	# of Days	Bid Price	Description	# of Days	Bid Price
Standard Lead Time	24 hr	\$410.25	Rush Lead Time	less	\$553.00
Job #5 NCR Forms					
Description	# of Days	Bid Price	Description	# of Days	Bid Price
Standard Lead Time	4	\$468.00	Rush Lead Time	2	\$585.00

BW

8.5" x 11" 0.05 per impression
8.5" x 14" 0.055 per impression
11" x 17" 0.10 per impression

Color

8.5" x 11" 0.25 per impression
8.5" x 14" 0.28 per impression
11" x 17" 0.30 per impression

All other services listed on our standard price sheet will be discounted 15% across the board (see regular pricing on services & paper stock).

COPYMAT PAPER STOCK

20# PAPERS	1-99
Letter White	\$0.025
Letter White 3-Hole	\$0.03
Legal White	\$0.035
Ledger White	\$0.045
Letter Color	\$0.04
Legal Color	\$0.06
Ledger Color	\$0.08

60# PAPERS	1-99
60# Astrobright	\$0.07
60# Astroparche	\$0.08

90# INDEX	1-99
90# (8 1/2"x11")	\$0.10
90# (8 1/2"x14")	\$0.12
90# (11"x17")	\$0.16

LASER STOCK	1-99
Hammermill Laser Print (8 1/2"x11")	\$0.05
Hammermill Laser Print (8 1/2"x14")	\$0.06
Hammermill Laser Print (11"x17")	\$0.08

TEXT	1-99
Glossy/Matte 80# (8 1/2"x11")	\$0.15
Glossy/Matte 80# (11"x17")	\$0.20

NCR STOCK	UNIT PRICE
NCR Stock 2-Part (8 1/2"x11")	\$0.07
NCR Stock 3-Part (8 1/2"x11")	\$0.08
NCR Stock 4-Part (8 1/2"x11")	\$0.09
NCR Stock 2-Part (8 1/2"x14")	\$0.08
NCR Stock 3-Part (8 1/2"x14")	\$0.09
NCR Stock 4-Part (8 1/2"x14")	\$0.10

MISC.	UNIT PRICE
Label Stock (33 Labels)	\$0.75
Label Stock (Full Sheet)	\$0.85
Vinyl Cover	\$0.90
Clear Acetate Cover	\$0.75
Transparency Stock	\$1.50

COVER STOCK	1-99
Vellum Bristol 67# (8 1/2"x11")	\$0.07
Vellum Bristol 67# (8 1/2"x14")	\$0.10
Vellum Bristol 67# (11"x17")	\$0.15
Astrobright Cover	\$0.10
Astroparche Cover	\$0.25
Linen 80#	\$0.30
Cougar 80# (8 1/2"x11")	\$0.25
Cougar 80# (11"x17")	\$0.40
Glossy/Matte 100# (8 1/2"x11")	\$0.25
Glossy/Matte 100# (11"x17")	\$0.40

RESUME STOCK	1-99
24# (all colors)	\$0.10
Cover Weight (all colors)	\$0.30

ENVELOPES	UNIT PRICE
Plain #10 Regular	\$0.10
Plain #10 Window	\$0.15
Resume #10 Regular	\$0.15
A-2 Invitation	\$0.12
6x9	\$0.12
9x12	\$0.25
10x13	\$0.30

SPIRAL COMB	UNIT PRICE	PKG QTY	PRICE/100
1/4"	\$0.10	100	\$5.00
5/16"	\$0.10	100	\$5.00
3/8"	\$0.10	100	\$6.00
7/16"	\$0.15	100	\$7.50
1/2"	\$0.15	100	\$8.50
9/16"	\$0.15	100	\$9.20
5/8"	\$0.20	100	\$12.00
3/4"	\$0.25	100	\$14.00
7/8"	\$0.25	100	\$17.00
1"	\$0.30	100	\$20.00
1 1/8"	\$0.35	100	\$24.00
1 1/4"	\$0.35	100	\$27.50
1 1/2"	\$0.35	50	\$30.00
1 3/4"	\$0.40	50	\$32.50
2"	\$0.45	50	\$35.00

Revised 2/17

SERVICES	
Reductions	.25¢ per copy
Enlargements	.25¢ per copy
Collating	under 3000 .005¢ per page 3000 or more NO CHARGE
Machine Stapling	under 50 sheets .04¢ per staple over 50 sheets .08¢ per staple
Hand Stapling	.15¢ per staple
Numbering	02¢ per number - \$5.00 min.
Hole Punching	.75¢ per 100 sheets \$2.00 min. .50¢ per 100 sheets per out \$2.50 min.
Cutting	(Bus. Card Cutting \$9.00)
Padding	\$.50 per pad - \$5.00 min.
Folding	\$1.50 per 100 sheets - \$15.00 min.
Labels (Mailing or full sheet)	.75¢ per sheet
Transparencies	.80¢ ea.
Shrink Wrap	1-2 inches .50¢
Laminating*	\$1.00 per card \$2.50 per 8 1/2" x 11" \$3.50 per 11" x 17"
Oversize Lamination	\$2.00 per sq. foot

*Special pricing for quantities over 50

Ask us about special discounts:
Schools & Non-Profit Organizations
Churches & Religious Groups.

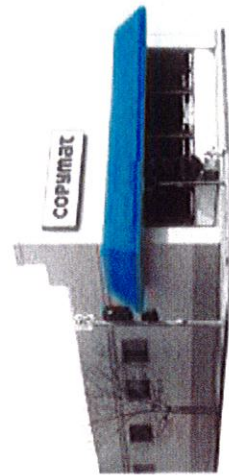


DESIGN CENTER	
FULL DESIGN & TYPING RATES	
Layout & Design	\$50.00 per hour \$12.50 per 15 min. (minimum)
Resumes	
Starting	\$37.50
Cover Letter/References	\$12.50 ea.
SCANNING	
PDF or JPEG Black Ink	
Per Page	10¢
Hand Placement	\$2.00
PDF or JPEG Color Ink	
Per Page	20¢
Hand Placement	\$5.00



Full Service is 24-Hour Turnaround.
SAME DAY /RUSH services are
subject to 50% additional charge.

**From all
the staff!**



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SERVICE & PRICE GUIDE



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Email: copymat1@aol.com
Web: www.copymatsalinas.com

Monday-Thursday 8:00am-5:00pm
Friday 8:00am-1:00pm
Saturday & Sunday CLOSED

Locally Owned & OPERATED BUSINESS

*Prices subject to change without notice.

FULL SERVICE COPIES**HIGH QUALITY COPIES**

# of Copies	Same Day	Over Night
1-499	.0800¢	.0775¢
500-999	.0775¢	.0750¢
1000-1999	.0750¢	.0725¢
2000-4999	.0725¢	.0700¢
5000-9999	.0700¢	.0675¢
10,000-15,000	.0675¢	.0650¢
15,000 +	.0625¢	.0600¢

Larger Orders by Quotation.

Two-sided originals count as two originals
8 1/2" x 14" paper add .005¢ per copy
11" x 17" paper add .080¢ per copy
Rush Orders add .015¢ per copy
Hand Placed copies is 20¢ per copy

HI-VOL SINGLE SIDED***Multiple copies of the same original**

# of Copies	Same Day	Over Night	11"x17"
1-499	.0775¢	.0725¢	.1550¢
500-999	.0725¢	.0700¢	.1450¢
1000-1999	.0700¢	.0675¢	.1350¢
2000-4999	.0675¢	.0650¢	.1250¢
5000-9999	.0650¢	.0625¢	.1150¢
10,000-15,000	.0625¢	.0600¢	.1050¢
15,000 +	.0575¢	.0550¢	.0950¢

8 1/2" x 14" paper add .005¢ per copy

HI-VOL DOUBLE SIDED***Multiple copies of the same original**

# of Copies	Same Day	Over Night	11"x17"
1-499	.0750¢	.0700¢	.1450¢
500-999	.0700¢	.0675¢	.1350¢
1000-1999	.0650¢	.0600¢	.1250¢
2000-4999	.0600¢	.0575¢	.1150¢
5000-9999	.0575¢	.0550¢	.1050¢
10,000-15,000	.0550¢	.0500¢	.0950¢
15,000 +	.0500¢	.0475¢	.0850¢

8 1/2" x 14" paper add .005¢ per copy

SELF SERVICE

# of Copies	Price
1-1000	.0800¢
1000-5000	.0700¢

Two-sided originals count as two originals
8 1/2" x 14" paper add .005¢ per copy
11" x 17" paper add .080¢ per copy

BINDING SERVICES**VELO, SPIRAL, COIL & FASTBACK**

PAPER COVER		VINYL COVER	
Under 1"	Over 1"	Under 1"	Over 1"
11" \$2.50	\$3.50	\$3.75	\$4.75

Unbinding/Rebinding: Under 1" is \$1.50
 Unbinding/Rebinding: Over 1" is \$2.00

Acco Fasteners	Under 1"	Over 1"
	\$1.95	\$2.25

OVERSIZED COPIES

XEROX 6204 - Copy originals 36" x any length on regular bond paper. Black & white copies of blueprints, plans, charts, or architectural drawings.

Size	Price
18x24	\$2.50
24x36	\$2.50
36x48	\$5.00
18x24 Cardstock	\$5.00

Reductions/Enlargements \$9.00

FAX TRANSMISSION

# of Pages	Send	Receive
1	\$1.50	\$1.25
2-10	\$1.25	\$1.00
11-20+	\$1.00	\$0.50

NO INTERNATIONAL FAXES**XEROX 120 DIGITAL****PAMPHLET SET-UP**

# of Pages	Price
1-5 pages	\$5.00
6-20 pages	\$15.00
21-50 pages	\$30.00
51-100 pages	\$45.00

PAMPHLET FOLDING PER BOOK

Quantity 1-5 Pgs. 6-15 Pgs. 16-30 Pgs.

1-50	.25¢	.23¢	.40¢
51-100	.20¢	.21¢	.35¢
101-400	.17¢	.19¢	.33¢
401-999	.15¢	.17¢	.30¢

STAPLING

	Price
Single Staple	.04¢
2 Staples	.08¢
Hand Staples	.15¢

TABS

	Price
Blank	.25¢
Printed	.50¢

Design Free to set-up text.

XEROX COLOR COPIES

Size	Price
US Letter - 8 1/2" x 11"	40¢
Legal - 8 1/2" x 14"	50¢
Ledger 11" x 17"	.60¢
Transparencies	add .75¢
Hand Placement	\$2.50

Xerox B&W Laser Copies

US Letter - 8 1/2" x 11"	.15¢
Legal - 8 1/2" x 14"	.20¢
Ledger - 11" x 17"	.30¢



FULL SERVICE
24-Hour turnaround on design work. Typesetting is included for all packages. Custom logos and graphics are an additional charge. SAME DAY/RUSH services are subject to 50% additional charge.



100# PAPER STOCK
Glossy and Matte



CARD DESIGN READY?
If you've already created your card choose a business package which will best compliment your design. We accept all JPG and PDF file formats. Walk-in or E-mail your file.

CARD PACKAGES

SPECIAL PRICING FOR LARGE ORDERS

BLACK INK	SINGLE SIDED
	500/\$39
	1000/\$46
	DOUBLE SIDED
	500/\$47.50
	1000/\$53.50

FULL COLOR	SINGLE SIDED
	500/\$53
	1000/\$67.50
	DOUBLE SIDED
	500/\$68
	1000/\$93

FULL BLEED	SINGLE SIDED
	500/\$61
	1000/\$75
	DOUBLE SIDED
	500/\$103
	1000/\$150

TAXES ARE NOT INCLUDED

REV 02/17



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PAPER STOCK
24# White Laser included with color copies.



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SPECIAL PRICING FOR LARGE ORDERS



COLOR COPIES

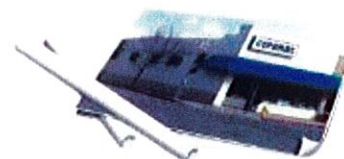
US LETTER	LEGAL	TABLOID
\$.40	\$.50	\$.60



ENLARGEMENTS

18X24	24X36	36X48
\$25.00	\$42.00	\$72.00

ADD \$5.00 FOR FULL BLEED



TAXES ARE NOT INCLUDED

REV 02/17

End of Exhibit B

Final

18 of 19

CopyMat Salinas, LLC Agreement
RFP 10653 Countywide Print Shop & Copy Related Services

**EXHIBIT C – INCORPORATION OF RFP #10653, ADDENDA #1, AND
STATEMENT OF PROPOSAL DOCUMENTS**

The County invited submittals for Request for Proposals (RFP) through RFP #10653, COUNTYWIDE PRINT SHOP AND COPY RELATED SERVICES. COPYMAT SALINAS, LLC. submitted a responsive and responsible proposal to perform the services listed in RFP #10653.

RFP #10653, Addenda #1 and the Proposal submitted by COPYMAT SALINAS, LLC. are hereby incorporated into the Agreement by this reference.

End of Exhibit C