

RESOLUTION NO. 3997

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A CITY PRINTING CONTRACT WITH BOSS PRINTING COMPANY.

*WHEREAS*, the City has advertised for and accepted bids for a city printing contract;

*AND WHEREAS* Boss Printing Company, a Montana corporation, of P.O. Box 1056, Miles City, Montana was the lowest responsible bidder for such contract;

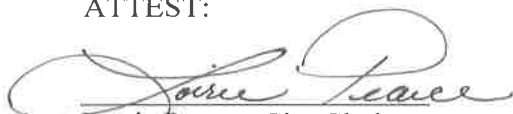
NOW THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA AS FOLLOWS:

1. The Contract for City Printing, attached hereto, between the City of Miles City and Boss Printing Company is hereby approved and adopted by this Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Contract on behalf of the City of Miles City and bind the City of Miles City thereto; and
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Contract and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 25th DAY OF OCTOBER, 2016.

  
\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

  
Lorrie Pearce, City Clerk

CONTRACT FOR CITY PRINTING

THIS CONTRACT is made and entered into this 25th day of October, 2016 by and between the City of Miles City, Montana, a Montana Municipal Corporation, of P. O. Box 910, Miles City, Montana 59301 hereinafter called "City," and Boss Printing Company, a Montana corporation, of P.O. Box 1056, Miles City, Montana 59301, hereinafter called "Printer."

WHEREAS, the City Council of the City of Miles City, Montana, did heretofore advertise for bids pursuant to Montana Code Annotated 7-5-4108, and Printer was the lowest responsible bidder, said bid dated October 11, 2016, being attached hereto as Exhibit "A" and by this reference made a part hereof.

NOW, THEREFORE, the parties agree as follows:

The term of this contract shall be for one (1) year, effective October 25, 2016 until October 25, 2016.

City hereby contracts with Printer for completion of certain commercial printing jobs as specified in Exhibit "A" and agrees to pay for said printing during the term of this contract at the prices and amounts specified therein.

In any litigation arising out of this contract, the successful litigant shall be entitled to receive from the other parties, in addition to the costs and disbursements provided for by statute, a reasonable attorney's fee as fixed by the Court.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the day and year first above written.

"CITY"

The City of Miles City, Montana


By:   
John Hollowell, Mayor

ATTEST:

  
Lorrie Pearce, City Clerk

"PRINTER"

Boss Printing Company

By:   
Tige Vester, CEO

Cost Comparison for Printing  
 October 11, 2016  
**PRESENTED BY BOSS PRINTING**

Item		
<b>5 day Biochemical Oxygen Demand I</b>	500 ea. =	No Quote Required
<b>5 day Biochemical Oxygen Demand II</b>	500 ea. =	No Quote Required
<b>Suspended Solids</b>	250 ea. =	No Quote Required
<b>Bacteriological Lab Worksheet</b>	250 ea. =	No Quote Required
<b>Daily Data &amp; Calculation Sheet</b>	500 ea. =	\$62.50
<b>City Court Payment Envelope</b> 5 1/2 Bar White Envelope	500 ea. =	\$77.25
<b>City Court Payment Envelope</b> #10 Regular White Wove Envelope	500 ea. =	\$57.05
<b>City Of Miles City Envelope</b> #10 Regular White Wove Envelope	500 ea. =	\$55.25
<b>City Of Miles City Envelope</b> #10 Regular White Wove Envelope - Window	500 ea. =	\$58.40
<b>City Claim Voucher Recap</b> Blue Bond, Black Ink Single Sided Pads Of 100	500 ea. =	\$34.40
<b>City Of Miles City Letterhead</b> White 24lb. Smooth	500 ea. =	\$59.25
<b>City Of Miles City Letterhead</b> White 24lb. 25% Cotton	500 ea. =	\$63.50
<b>Leave Authorization Form</b> CB Blue, CF Yellow 8 1/2 X 3 1/2 Single Sided, Glued In Sets of 2	100 ea. =	\$12.95
<b>City Purchase Order</b> CB Blue, CF yellow 8 1/2 X 11 Single Sided Glued In Sets Of 2	500 ea. =	\$86.50

<b>Stolen Gun Entry</b> 8x5 White Index Black Ink Single Sided	100 ea. = \$24.25
<b>Wanted Person File - Entry</b> 8X5 White Index Double Sided	300 ea. = \$23.95
<b>Stolen Gun Entry</b> 8x5 White Index Black Ink Double Sided	100 ea. = \$25.50
<b>Stolen Or Felony Vehicle</b>	100 ea. = \$24.25
<b>Stolen Securities Entry</b>	100 ea. = \$24.25
<b>Stolen Article Entry</b>	100 ea. = \$24.45
<b>Stolen Boat Entry</b>	100 ea. = \$25.50
<b>NCIC Missing Person File Single Sided</b>	100 ea. = \$24.25
<b>Order Of Protection Entry</b> 8X5 White Index, Double Sided	200 ea. = \$18.50
<b>NCIC Missing Person File Double Sided</b>	100 ea. = \$28.80
<b>Wanted Person File - Entry</b>	300 ea. = \$23.95
<b>Police Receipt For Property</b> 2 Part Carbonless, Single Sided Glued in Sets of 2	500 sets = \$73.80
<b>Request For Forensics Exam</b> 2 Part Carbonless, Double Sided Glued in Sets of 2	500 sets = \$87.75
<b>Vehicle Impoundment Record</b> 2 Part Carbonless, Single Sided Glued in Sets of 2	100 sets = \$41.50
<b>Partner &amp; Family Member Assault Notice</b> 3 Part Carbonless, Single Sided Glued in Sets of 3	400 sets = \$91.15
<b>Police Dept. Letterhead</b> White 24lb. Smooth	300 ea. = \$72.10
<b>Police Dept. Letterhead</b> White 24lb. 25% Cotton	300 ea. = \$76.10

<b>Police Dept. Receipt Books</b> 4 Per Sheet, 2 Part Perforated, Numbered, Wirebound	15 bks = \$410.25	This sample was 2 part & comes in bks. of 50. Quoted 15 bks. of 50.
<b>Accident Exchange Sheet</b> 8 1/2 X 11 3 Part, 150 Per Pad	1000 ea. = \$212.75	
<b>Criminal Investigation Covers</b> 8.75X12.5 Blue 110# Index Colored	100 ea. = \$70.25	
<b>Back Covers To Above</b>	25 ea. = \$12.80	
<b>Shutdown Notice Door Tags</b>	500 ea.= \$75.10	
<b>Curb Stop Notice Door Tags</b>	500 ea. = \$48.04	
<b>Work Order</b> 3 Part Carbonless, Single Sided 8x5, Numbered (8 1/2 x 5 w/ Stub) White, Yellow & Pink	5 books = \$101.30	
<b>NCIC Initial Entry Report</b> 8 1/2 x 11, 20lb. White Bond, 2 Sided	500 ea. = \$40.00	
<b>Water Dept. Service Connection</b> 8 1/2 x 7 1/2, 20lb. White Bond, Black Ink 2 Sided, 3 Hole Drilled	1000 ea. = \$70.00	
<b>Water Dept. Cash Receipt</b> 2 1/2 x 3 5/8, 110lb. White Index Black Ink, 1 Sided	3000 ea. = \$75.40	
<b>Meter Reading Slip</b> 3x5, 80lb. White Text, Black Ink 1 Sided	1500 ea. = \$52.50	
<b>Return To Chief Of Police Envelope</b> #10 Regular White Wove	500 ea. = \$57.05	
<b>City Of Miles City License</b> 5 3/4 x 9, CB White CFB Pink CF Yellow, Black Ink, Perf'd, 50 Sets/Book, Wraparound	3 bks. = \$69.50	
<b>Alcohol Variance Permit</b> 6x9 1/2, CB White CFB Pink CF Yellow, Black Ink Numbered, Perf'd, 50 Sets/Bk., Wraparound	3 bks. = \$69.50	

<b>City Purchase Order &amp; Claim</b> 8 1/2 x 11, CB Green CF White, Black Ink Numbered, Perf'd Books Of 50 Sets	30 bks. = \$338.85
<b>Final Disconnect Notice (Hanger)</b> 11 x 4 1/8, Pulsar Pink Cover, Black Ink 2 Sided, Drill/Slit	3000 ea. = \$248.10
<b>Contract For Services (3 Up)</b> 8 1/2 x 11, 2 Part, Black Ink, 3 Numbers/Set Perf. 3 Times, Drill 3 Times, 50 Sets/Book, Wraparound	20 bks. = \$345.10
<b>General Receipt</b> 8x10 1/2, CB White CFB Pink CF Yellow, Black Ink, 3 Numbers/Set, Perf. 3 Times, Drill 3 Times 50 Sets/Book, Wraparound	40 bks. = \$690.20
<b>City Cut Out Order (4 Up)</b> 8x12, 2 Part, Black Ink, Number 4 Times/Set, Perf. 4 Times, Drill 3 Times, Books Of 50 Sets, Wraparound	5 bks. = \$155.50
<b>Work Order</b> 6 x 4 1/4, 2 Part, Black Ink, Number Perf'd, 50 Sets/Book, Wraparound	10 bks. = \$121.80
<b>Notice To Appear &amp; Complaint</b> 9x5, CB White CFB Pink CFB Gold CFB Yellow Black Ink, 2 Sided, Numbered, 25 Sets/Book Part 4 Different Than Parts 1-3, Perf. 2 Times (Stub Right & Left) Stapled Left Wraparound	20 bks. = \$355.75