



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, June 21, 2022  
Bid Award

**IN THE MATTER OF AWARDING THE BID FOR GENERAL PRINT SERVICES TO MISSOURIAN PUBLISHING CO., QUALITY COPY SERVICE, INC., AND MR. PRINT & MORE, LLC**

**WHEREAS**, a Public Notice to Bidders asking for sealed bids for a General Print Services was published in the Washington Missourian May 18, 2022 edition for receipt by June 07, 2022; and

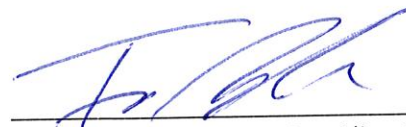
**WHEREAS**, three (3) bids were received from Missourian Publishing Co., Quality Copy Service, Inc., and Mr. Print & More, LLC; and

**WHEREAS**, after due deliberation and consideration, it is the recommendation of the Franklin County Purchasing Department that the contract for General Print Services be awarded to Missourian Publishing Co., Quality Copy Service, Inc., and Mr. Print & More, LLC as they are all beneficial to Franklin County; and


**WHEREAS**, the Franklin County Commission hereby finds and determines it is in the best interest of Franklin County to award the bid for General Print Services to Missourian Publishing Co., Quality Copy Service, Inc., and Mr. Print and More, LLC.

**IT IS THEREFORE ORDERED** by the Franklin County Commission that the contract for General Print Services is hereby awarded to Missourian Publishing Co., Quality Copy Service, Inc., and Mr. Print & More, LLC and that Tim Brinker, Presiding Commissioner, is authorized to execute any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order for and on behalf of the County of Franklin, Missouri.

**IT IS FURTHER ORDERED** that a copy of this Order be provided to Missourian Publishing Co.; Quality Copy Service, Inc.; Mr. Print & More, LLC; Shakara Bray, Purchasing Director; Lynne Maloney, Accounts Payable; Angela Gibson, Auditor; and to all Franklin County Elected Officials and Department Heads.

  
\_\_\_\_\_  
Presiding Commissioner

  
\_\_\_\_\_  
Commissioner of 1<sup>st</sup> District

  
\_\_\_\_\_  
Commissioner of 2<sup>nd</sup> District



# FRANKLIN COUNTY

## PURCHASING DEPARTMENT

400 EAST LOCUST STREET, RM 004  
UNION, MO 63084  
636-584-6274



June 10, 2022

Tim Brinker, Presiding Commissioner  
Todd Boland, 1<sup>st</sup> District Commissioner  
Dave Hinson, 2<sup>nd</sup> District Commissioner

RE: 202226 General Print Services

Dear Commissioners,

On June 7, 2022 the Purchasing Department received and opened three bids. The publication date of the solicitation was May 18, 2022. The responses were from Mr. Print & More, LLC, Quality Copy Service, Inc., and Missourian Publishing Co. Following review, the Purchasing Department hereby submits recommendation for awarding to Mr. Print & More, LLC, Quality Copy Service, Inc., and Missourian Publishing Co. as they are all beneficial to the County.

Respectfully,

A handwritten signature in black ink that reads "Shakara Bray". The signature is written in a cursive style.

Shakara Bray,  
Purchasing Agent, Franklin County Missouri

## Bid 202226 General Print Services

| NO. | Vendor Name and Address   | Discount Offered |
|-----|---|------------------|
| 1   | Mr. Print and More, LLC<br>800 US Highway 50 West Union, Mo 63084 | 20%              |
| 2   | Quality Copy Service, Inc.<br>200 S. Oak Street Union, Mo. 63084  | 0%               |
| 3   | Missourian Publishing Co.<br>6321 Bluff Rd Washington, Mo 63090   | 10%              |

COPY



FRANKLIN COUNTY  
PURCHASING DEPARTMENT  
REQUEST FOR BID (RFB) COVER PAGE

RFB NO: 2022-26

TITLE: General Print Services

Solicitation Schedule & Deadlines:

|                     |                                       |
|---------------------|---------------------------------------|
| May 18, 2022        | Solicitation Release/Advertising Date |
| May 26, 2022 8:00am | Deadline for Submitting Questions     |
| May 27, 2022 4:30pm | Deadline to post Addendum             |
| June 7, 2022 2:00pm | Deadline to Submit Response           |
| June 7, 2022 2:30pm | Opening Date / Time                   |

Responses must be received no later than "Deadline to Submit Response"  
June 7, 2022 2:00PM

Shakara Bray, Purchasing Agent

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274    Email: [purchasing@franklinmo.net](mailto:purchasing@franklinmo.net)

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: Missourian Publishing Co.

## SUBMISSION CHECKLIST

I have reviewed the bid schedule and deadlines, located on the solicitation cover page

I have read ALL Terms and Conditions and Bid documents closely

(Located at [www.franklinmo.org](http://www.franklinmo.org))

**THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE**

### USE THESE FORMS ONLY

Solicitation Cover page

Contractual Terms and Conditions Acknowledgement

Pricing Form completed and signed

I have one original and two copies that are labeled accordingly

I have included contact information

Envelope is sealed and label attached

Affidavit for Work Authorization is completed and Notarized

## SCOPE OF WORK

This bid is intended to cover all labor, tools, equipment, materials, and training necessary to provide complete printing and related services to the County of Franklin for a period of 1 year with the option to renew on a year by year basis, up to three years. 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 | Folding   |
| Stapling | Binding   | Perforating | 2-sided copies  | Numbering |

Photocopying for the purpose of this Bid is defined as the reproduction of printed materials using a xerographic-type machine to reproduce the image. Some of the reproduction required by the County of Franklin falls into the photocopying category, both black and white and color. Typical reproduction work performed by the County includes single and double-sided forms and brochures in various sizes including but not limited to letter, legal and 11" X 17" sizes.

## SPECIFIC REQUIREMENTS

1. Contractor must be able to provide General Printing Services, which meets or exceeds the specifications contained in this document.
2. Mandatory services must include and is not limited to, standard black and white prints, as well as full color prints.
3. Contractor shall be able to provide forms, envelopes, stationary, brochures, business cards, multipart forms, and any other requested print products.
4. Contractor must be able to provide copy services included but not limited to, standard black and white copies, as well as full color copies of various sizes.
5. Contractor must be able to provide binding.
6. Turnaround time for printing/copying jobs must be 5 business days or less for all jobs, with some sensitive jobs requiring immediate turn-around. Failure to provide promised delivery times may be cause for termination of the contract.
7. Requesting departments will provide a proof and/or specifications for each item ordered, in the event no proof is available pricing should include the cost of design.
8. Contractor must be able to accept electronic requests, and should have the ability to receive, edit and enhance print jobs electronically from county employees in formats such as, but not limited to, MS Office and ADOBE applications and make minor formatting changes and/or corrections before printing.

9. Contractor must not start production of any print job prior to receipt of a confirmed order. If a proof is requested, the vendor must not start production of any print job prior to receiving written or verbal approval of the proof.
10. Upon completion of a print job, it may be requested that the contractor provide one (1) sample with the delivery slip and invoice to the ordering department. Any requested samples/proofs will not be returned to the contractor. The cost of all samples/proofs shall be included in the bid price.
11. All copies produced must be commercially accepted quality, i.e. properly aligned, no fading, smearing, correct contrast, and color and packaged in a manner to protect the documents from damage in transit. Supplier mistakes or copies of unacceptable quality shall be corrected immediately at no cost to the County of Franklin. All items shall be created in a smoke-free environment.
12. Contractors are required to receive a purchase order number from Franklin County prior to providing equipment and/or services.
13. Method of delivery shall be determined at the time of order and will not exceed Franklin County boundaries. Supplier should have the ability to deliver product(s) at no cost to the end user(s) by an in house employee of the contracted supplier.
14. Contractor must be able to provide printed jobs to any requesting department in Franklin County. Normal business hours are Monday through Friday 8:00 a.m. – 4:30 p.m. (CST). However, these times must be verified with each requesting department. County observed holidays will be provided upon request.
15. Contract Period: The contract period shall be for 12 consecutive months. The contract may be renewed at the sole option of the County for an additional 2 one-year periods, or any portion thereof. The County also reserves the right to terminate and/or cancel the contract in writing prior via a formal contract amendment issued by the Purchasing Department.
16. Pricing: Contract pricing shall be considered firm, fixed for the entirety of the initial/original contract period.
17. Franklin County reserves the right to use a different vendor if awarded vendor cannot perform services within the specified scope therein for a requesting department.

*The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.*



# PRICING FORM

## 2022-26 General Print Services

### REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Discount offered 10 %

Company Name Missourian Publishing Co.

Authorized Signature Cheryl A Hamilton

Printed name and title Cheryl A Hamilton, CFO, Sec.

*Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.*

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Cheryl A Hamilton (Name of Business Entity Authorized Representative)  
as CFO, Secretary (Position/Title)

first being duly sworn on my oath, affirm Missourian Publishing Co. (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Missourian Publishing Co. D/B/A Missourian Media Group (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

Cheryl A Hamilton  
Authorized Representative's Signature

Cheryl A Hamilton  
Printed Name

CFO/Sec  
Title

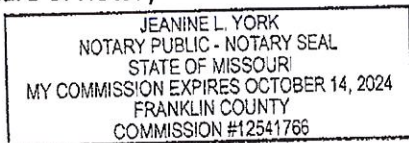
6-2-2022  
Date

Subscribed and sworn to before me this 2<sup>nd</sup> of June, 2022 . I am  
Day Month, Year

commissioned as a notary public within the County of Franklin, State of Missouri and my commission expires on Date

Jeanine L. York  
Signature of Notary

October 14, 2024  
Date



## AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

### CURRENT BUSINESS ENTITY STATUS

I certify that Missouri Publishing Co (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Cheryl A Hamilton  
Authorized Business Entity  
Representative's Name  
(Please Print)

Cheryl A Hamilton  
Authorized Business Entity  
Representative's Signature

Missouri Publishing Co  
Business Entity Name

6-2-2022  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program  
(Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218  
Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

## ADDITIONAL REQUIREMENTS

### 1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

### 2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

### **Anti-Discrimination Against Israel Act Requirement**

A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

# E-Verify



Company ID Number: 311836

Approved by:

|   |                           |
|---|---------------------------|
| <b>Employer</b><br>Missourian Publishing Co.                      |                           |
| <b>Name (Please Type or Print)</b><br>Cheryl A Hamilton           | <b>Title</b>              |
| <b>Signature</b><br>Electronically Signed                         | <b>Date</b><br>03/16/2010 |
| <b>Department of Homeland Security – Verification Division</b>    |                           |
| <b>Name (Please Type or Print)</b><br>USCIS Verification Division | <b>Title</b>              |
| <b>Signature</b><br>Electronically Signed                         | <b>Date</b><br>03/16/2010 |

Company ID Number: 311836

| Information Required for the E-Verify Program       |   |
|---|---|
| Information relating to your Company:               |   |
| Company Name  | Missourian Publishing Co.               |
| Company Facility Address                            | 6321 Bluff Road<br>Washington, MO 63090 |
| Company Alternate Address                           |   |
| County or Parish                                    | FRANKLIN                                |
| Employer Identification Number                      | 430674329                               |
| North American Industry Classification Systems Code | 511                                     |
| Parent Company                                      |   |
| Number of Employees                                 | 20 to 99                                |
| Number of Sites Verified for                        | 1 site(s)                               |

# E-Verify



Company ID Number: 311836

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MO

1



Company ID Number: 311836

information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Amy L Steffens  
Phone Number 6363903051  
Fax 6363905651  
Email steffensa@emissourian.com

Name Cheryl A Hamilton  
Phone Number 6363903050  
Fax 6363905650  
Email hamiltonc@emissourian.com





Company ID Number: 311836

This list represents the first 20 Program Administrators listed for this company.

## CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

Cheryl A Hamilton Vendor/Contractor Signature 6-2-2007 Date

Missouri Publishing Co. Cheryl A Hamilton, CFO, Sec. Vendor/Contractor Name and Title

VENDOR INFORMATION

Company Name Missourian Publishing Co DBA Missourian Media Group  
Mailing Address 6321 Blue Rd  
Washington mo 63090  
Phone number 636-390-3050  
Contact Name Cheryl A Hamilton  
Contact Name Title CEO, Sec.  
Email Address hamiltonc@emissourian.com

**ATTACHMENT 1**

SEALED RESPONSE LABEL

PLEASE ATTACH LABEL TO OUTSIDE OF PACKAGE

**SEALED BID RESPONSE ENCLOSED**

DELIVER TO:

Purchasing Department  
400 East Locust St, Rm 004  
Union, MO 63084

SOLICITATION # 2022-26      DATE: June 7, 2022 2:00pm

DESCRIPTION: General Print Services

Vendor Name: Missourian Publishing Co DBA Missourian Media Group

Vendor Address: 6321 Blue Rd, Washington MO 63091

COPY



**FRANKLIN COUNTY  
PURCHASING DEPARTMENT  
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2022-26

TITLE: General Print Services

Solicitation Schedule & Deadlines:

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Shakara Bray, Purchasing Agent

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274    Email: [purchasing@franklinmo.net](mailto:purchasing@franklinmo.net)

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: Quality Copy Service, Inc.

## SUBMISSION CHECKLIST

I have reviewed the bid schedule and deadlines, located on the solicitation cover page

I have read ALL Terms and Conditions and Bid documents closely

(Located at [www.franklinmo.org](http://www.franklinmo.org))

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### USE THESE FORMS ONLY

Solicitation Cover page

Contractual Terms and Conditions Acknowledgement

Pricing Form completed and signed

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## SCOPE OF WORK

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10. Upon completion of a print job, it may be requested that the contractor provide one (1) sample with the delivery slip and invoice to the ordering department. Any requested samples/proofs will not be returned to the contractor. The cost of all samples/proofs shall be included in the bid price.
11. All copies produced must be commercially accepted quality, i.e. properly aligned, no fading, smearing, correct contrast, and color and packaged in a manner to protect the documents from damage in transit. Supplier mistakes or copies of unacceptable quality shall be corrected immediately at no cost to the County of Franklin. All items shall be created in a smoke-free environment.
12. Contractors are required to receive a purchase order number from Franklin County prior to providing equipment and/or services.
13. Method of delivery shall be determined at the time of order and will not exceed Franklin County boundaries. Supplier should have the ability to deliver product(s) at no cost to the end user(s) by an in house employee of the contracted supplier.
14. Contractor must be able to provide printed jobs to any requesting department in Franklin County. Normal business hours are Monday through Friday 8:00 a.m. – 4:30 p.m. (CST). However, these times must be verified with each requesting department. County observed holidays will be provided upon request.
15. Contract Period: The contract period shall be for 12 consecutive months. The contract may be renewed at the sole option of the County for an additional 2 one-year periods, or any portion thereof. The County also reserves the right to terminate and/or cancel the contract in writing prior via a formal contract amendment issued by the Purchasing Department.
16. Pricing: Contract pricing shall be considered firm, fixed for the entirety of the initial/original contract period.
17. Franklin County reserves the right to use a different vendor if awarded vendor cannot perform services within the specified scope therein for a requesting department.

*The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.*



# PRICING FORM

## 2022-26 General Print Services

### REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Discount offered 0 %

Company Name 0

Authorized Signature Karen Glosemeyer

Printed name and title Karen Glosemeyer, Vice President

*Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.*

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Karen Glosemeyer (Name of Business Entity Authorized Representative)  
as Vice President (Position/Title)

first being duly sworn on my oath, affirm Quality Copy Service, Inc. (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Quality Copy Service, Inc. (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

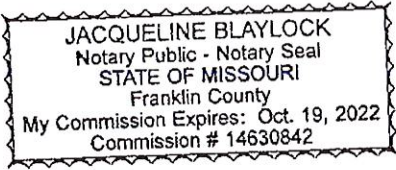
Karen Glosemeyer Authorized Representative's Signature      Karen Glosemeyer Printed Name

Vice President Title      06/01/2022 Date

Subscribed and sworn to before me this 1<sup>st</sup> of June 2022 I am  
Day      Month Year

commissioned as a notary public within the County of Franklin, State of Missouri and my commission expires on Date

[Signature] Signature of Notary      06/01/22 Date



# AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

## CURRENT BUSINESS ENTITY STATUS

I certify that Quality Copy Service, Inc. (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Karen Glosemeyer  
Authorized Business Entity  
Representative's Name  
(Please Print)

Karen Glosemeyer  
Authorized Business Entity  
Representative's Signature

Quality Copy Service, Inc.  
Business Entity Name

6/1/2022  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- o Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- o Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

## ADDITIONAL REQUIREMENTS

### 1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

### 2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

### **Anti-Discrimination Against Israel Act Requirement**

A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

## CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

*Karen Glosemeyer*

Vendor/Contractor Signature

*6/1/2022*

Date

*Quality Copy Service, Inc. / Karen Glosemeyer, Vice President*

Vendor/Contractor Name and Title

## VENDOR INFORMATION

Company Name Quality Copy Service, Inc.

Mailing Address 200 S. Oak Street

Union, MO 63084

Phone number 636-583-1909

Contact Name Becky Hanneken

Contact Name Title Office Manager

Email Address qualitycopyservice@sbcglobal.net

**ATTACHMENT 1**

**SEALED RESPONSE LABEL**

PLEASE ATTACH LABEL TO OUTSIDE OF PACKAGE

**SEALED BID RESPONSE ENCLOSED**

DELIVER TO:


Purchasing Department  
400 East Locust St, Rm 004  
Union, MO 63084

SOLICITATION # 2022-26      DATE: June 7, 2022 2:00pm

DESCRIPTION: General Print Services

Vendor Name: Quality Copy Service, Inc.

Vendor Address: 200 S. Oak Street Union, MO 63084

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Menu 

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## My Company Account

# My Company Profile

## Company Information

|   |   |
|---|---|
| <b>Company Name</b><br>Quality Copy Service, Inc.       | <b>Doing Business As (DBA)</b><br>---   |
| <b>Company ID</b><br>1241977                            | <b>Enrollment Date</b><br>10/25/2017  |
| <b>Employer ID Number</b><br>432037904                  | <b>Unique Entity Identifier (UEI)</b><br>---  |
| <b>DUNS Number</b><br>---                               | <b>Total Number of Employees</b><br>5 to 9  |
| <b>NAICS Code</b><br>561                                | <b>Sector</b><br>Administrative and Support and Waste Management and Remediation Services |
| <b>Subsector</b><br>Administrative and Support Services |   |

[Edit Company Information](#)



# Employer Category

## Employer Category

Federal Contractor without FAR E-Verify Clause

[Edit Employer Category](#)

## Company Addresses

### Physical Address

101 West 5th Street  
Washington, MO 63090

### Mailing Address

Same as Physical Address

[Edit Company Addresses](#)

## Hiring Sites

We have implemented a new policy and require more information for existing and future hiring sites.

### Number of Sites

1

[Edit Hiring Sites](#)

## Company Access and MOU

### My Company is Configured to:

Verify Its Own Employees

### Memorandum of Understanding

[View Current MOU](#)


[U.S. Department of Homeland Security](#)

[U.S. Citizenship and Immigration Services](#)

[Accessibility](#)

[Plug-ins](#)



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Menu 

## Edit User Profile

# Edit User Information

**Email Address** (required)

**Last Name** (required)

**First Name** (required)

**Middle Initial**

**Phone Number** (required)

10 digits, numbers only

**Phone Number Extension**

Up to 4 digits, numbers only

[U.S. Department of Homeland Security](#)

[U.S. Citizenship and Immigration Services](#)

[Accessibility](#)

[Plug-ins](#)

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COPY 1



**FRANKLIN COUNTY  
PURCHASING DEPARTMENT  
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2022-26

TITLE: General Print Services

Solicitation Schedule & Deadlines:

|                     |                                       |
|---------------------|---------------------------------------|
| May 18, 2022        | Solicitation Release/Advertising Date |
| May 26, 2022 8:00am | Deadline for Submitting Questions     |
| May 27, 2022 4:30pm | Deadline to post Addendum             |
| June 7, 2022 2:00pm | Deadline to Submit Response           |
| June 7, 2022 2:30pm | Opening Date I Time                   |

Responses must be received no later than "Deadline to Submit Response"  
June 7, 2022 2:00PM

Shakara Bray, Purchasing Agent

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274    Email: [purchasing@franklinmo.net](mailto:purchasing@franklinmo.net)

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: Mr. Print & More, LLC

## SUBMISSION CHECKLIST

- I have reviewed the bid schedule and deadlines, located on the solicitation cover page
- I have read ALL Terms and Conditions and Bid documents closely  
(Located at [www.franklinmo.org](http://www.franklinmo.org))

**THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE**

### USE THESE FORMS ONLY

- Solicitation Cover page
- Contractual Terms and Conditions Acknowledgement
- Pricing Form completed and signed
- I have one original and two copies that are labeled accordingly
- I have included contact information
- Envelope is sealed and label attached
- Affidavit for Work Authorization is completed and Notarized

## SCOPE OF WORK

This bid is intended to cover all labor, tools, equipment, materials, and training necessary to provide complete printing and related services to the County of Franklin for a period of 1 year with the option to renew on a year by year basis, up to three years. 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 | Folding   |
| Stapling | Binding   | Perforating | 2-sided copies  | Numbering |

Photocopying for the purpose of this Bid is defined as the reproduction of printed materials using a xerographic-type machine to reproduce the image. Some of the reproduction required by the County of Franklin falls into the photocopying category, both black and white and color. Typical reproduction work performed by the County includes single and double-sided forms and brochures in various sizes including but not limited to letter, legal and 11" X 17" sizes.

## SPECIFIC REQUIREMENTS

1. Contractor must be able to provide General Printing Services, which meets or exceeds the specifications contained in this document.
2. Mandatory services must include and is not limited to, standard black and white prints, as well as full color prints.
3. Contractor shall be able to provide forms, envelopes, stationary, brochures, business cards, multipart forms, and any other requested print products.
4. Contractor must be able to provide copy services included but not limited to, standard black and white copies, as well as full color copies of various sizes.
5. Contractor must be able to provide binding.
6. Turnaround time for printing/copying jobs must be 5 business days or less for all jobs, with some sensitive jobs requiring immediate turn-around. Failure to provide promised delivery times may be cause for termination of the contract.
7. Requesting departments will provide a proof and/or specifications for each item ordered, in the event no proof is available pricing should include the cost of design.
8. Contractor must be able to accept electronic requests, and should have the ability to receive, edit and enhance print jobs electronically from county employees in formats such as, but not limited to, MS Office and ADOBE applications and make minor formatting changes and/or corrections before printing.

9. Contractor must not start production of any print job prior to receipt of a confirmed order. If a proof is requested, the vendor must not start production of any print job prior to receiving written or verbal approval of the proof.
10. Upon completion of a print job, it may be requested that the contractor provide one (1) sample with the delivery slip and invoice to the ordering department. Any requested samples/proofs will not be returned to the contractor. The cost of all samples/proofs shall be included in the bid price.
11. All copies produced must be commercially accepted quality, i.e. properly aligned, no fading, smearing, correct contrast, and color and packaged in a manner to protect the documents from damage in transit. Supplier mistakes or copies of unacceptable quality shall be corrected immediately at no cost to the County of Franklin. All items shall be created in a smoke-free environment.
12. Contractors are required to receive a purchase order number from Franklin County prior to providing equipment and/or services.
13. Method of delivery shall be determined at the time of order and will not exceed Franklin County boundaries. Supplier should have the ability to deliver product(s) at no cost to the end user(s) by an in house employee of the contracted supplier.
14. Contractor must be able to provide printed jobs to any requesting department in Franklin County. Normal business hours are Monday through Friday 8:00 a.m. – 4:30 p.m. (CST). However, these times must be verified with each requesting department. County observed holidays will be provided upon request.
15. Contract Period: The contract period shall be for 12 consecutive months. The contract may be renewed at the sole option of the County for an additional 2 one-year periods, or any portion thereof. The County also reserves the right to terminate and/or cancel the contract in writing prior via a formal contract amendment issued by the Purchasing Department.
16. Pricing: Contract pricing shall be considered firm, fixed for the entirety of the initial/original contract period.
17. Franklin County reserves the right to use a different vendor if awarded vendor cannot perform services within the specified scope therein for a requesting department.

*The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.*



**PRICING FORM**

**2022-26 General Print Services**

**REQUIRED PRICING**

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Discount offered 20 %

Company Name Mr. Print & More, LLC

Authorized Signature 

Printed name and title Melissa Strubberg

*Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.*

# PRICES BELOW INCLUDE YOUR 20% DISCOUNT

| Company/Bidder: MR. PRINT & MORE, LLC   |                     |                         |                            |
|---|---------------------|-------------------------|----------------------------|
|   | 1-100 Copies (each) | 101-1,000 Copies (each) | 1,001 -5,000 Copies (each) |
| <b>Sheet Size 8.5"x11" -20lb</b>  |                     |                         |                            |
| Black & White Simplex   | \$ 0.10             | \$ 0.08                 | \$ 0.06                    |
| Black & White Duplex  | \$ 0.15             | \$ 0.13                 | \$ 0.11                    |
| Color Simplex   | \$ 0.36             | \$ 0.31                 | \$ 0.26                    |
| Color Duplex  | \$ 0.61             | \$ 0.56                 | \$ 0.51                    |
| <b>Sheet Size 8.5"x11" -24lb</b>  |                     |                         |                            |
| Black & White Simplex   | \$ 0.11             | \$ 0.09                 | \$ 0.07                    |
| Black & White Duplex  | \$ 0.16             | \$ 0.14                 | \$ 0.12                    |
| Color Simplex   | \$ 0.37             | \$ 0.32                 | \$ 0.27                    |
| Color Duplex  | \$ 0.62             | \$ 0.57                 | \$ 0.52                    |
| <b>Sheet Size 8.5"x11" -60lb</b>  |                     |                         |                            |
| Black & White Simplex   | \$ 0.11             | \$ 0.09                 | \$ 0.07                    |
| Black & White Duplex  | \$ 0.16             | \$ 0.14                 | \$ 0.12                    |
| Color Simplex   | \$ 0.37             | \$ 0.32                 | \$ 0.27                    |
| Color Duplex  | \$ 0.62             | \$ 0.57                 | \$ 0.52                    |
| <b>Sheet Size 8.5"x14" -20lb</b>  |                     |                         |                            |
| Black & White Simplex   | \$ 0.13             | \$ 0.11                 | \$ 0.09                    |
| Black & White Duplex  | \$ 0.18             | \$ 0.16                 | \$ 0.14                    |
| Color Simplex   | \$ 0.38             | \$ 0.33                 | \$ 0.29                    |
| Color Duplex  | \$ 0.70             | \$ 0.65                 | \$ 0.54                    |
| <b>Sheet Size 11"x17"-20lb</b>  |                     |                         |                            |
| Black & White Simplex   | \$ 0.18             | \$ 0.15                 | \$ 0.11                    |
| Black & White Duplex  | \$ 0.31             | \$ 0.25                 | \$ 0.21                    |
| Color Simplex   | \$ 0.66             | \$ 0.40                 | \$ 0.31                    |
| Color Duplex  | \$ 0.96             | \$ 0.75                 | \$ 0.56                    |
| <b>Colored Paper</b>  |                     |                         |                            |
| Any Color   | \$ 0.11             | \$ 0.09                 | \$ 0.08                    |
| <b>Cardstock</b>  |                     |                         |                            |
| Cardstock 65#   | \$ 0.15             | \$ 0.13                 | \$ 0.10                    |
| Colored Cardstock 65#   | \$ 0.15             | \$ 0.13                 | \$ 0.10                    |
| Cardstock 80#   | \$ 0.16             | \$ 0.14                 | \$ 0.11                    |
| Colored Cardstock 80#   | \$ 0.16             | \$ 0.14                 | \$ 0.11                    |
| <b>Folding</b>  |                     |                         |                            |
| Half Fold   | \$ 0.01             | \$ 0.01                 | \$ 0.01                    |
| Trifold   | \$ 0.01             | \$ 0.01                 | \$ 0.01                    |
| Stapling  | \$ 0.01             | \$ 0.01                 | \$ 0.01                    |
| Collating   | \$ 0.01             | \$ 0.01                 | \$ 0.01                    |
| 3-Hole Punch  | \$ 0.01             | \$ 0.01                 | \$ 0.01                    |
| <b>Binding(coil, wire, or comb)</b>   |                     |                         |                            |
| Up to 1" binding  | \$ 1.50             | -                       | -                          |
| 1" to 2" binding  | \$ 2.00             | -                       | -                          |
| 2" to 3" binding  | \$ 2.50             | -                       | -                          |
| <b>Business Cards</b>   |                     |                         |                            |
| Business Cards price per box (box of 250)- white Linen using black ink                  | \$ 27.00            |                         |                            |
| Business Cards price per box(box of 500) White Linen using black ink                    | \$ 31.00            |                         |                            |
| Business Cards, printed on white linen, using other than black ink per box(box of 250)  | \$ 30.00            |                         |                            |
| Business Cards, printed on white linen, using other than black ink per box (box of 500) | \$ 45.00            |                         |                            |
|   |                     | 1,000 Copies            | 2,500 Copies               |
| <b>Envelopes</b>  |                     |                         |                            |
| #10 Regular Envelopes   | \$ 102.94           | \$ 182.13               | \$ 330.78                  |
| #10 Window Envelopes  | \$ 121.21           | \$ 218.687              | \$ 397.77                  |
| #10 Security Envelopes  | \$ 115.86           | \$ 207.60               | \$ 377.48                  |
| Envelopes with color logo Regular   | \$ 160.44           | \$ 283.38               | \$ 488.28                  |
| Envelopes with color logo Window  | \$ 178.71           | \$ 319.92               | \$ 555.27                  |
| Envelopes with color logo Security  | \$ 173.18           | \$ 308.85               | \$ 534.98                  |
| <b>Letterhead</b>   |                     |                         |                            |
| Letterhead on 8.5x11 white linen printed in black ink, 24#                              | \$ 148.62           | \$ 273.48               | \$ 498.26                  |
| Letterhead on 8.5x11 white linen printed in any color ink(except black), 24#            | \$ 163.62           | \$ 288.48               | \$ 513.26                  |
| Letterhead on 8.5x11 24# Neenah Bond in Solar White printed in any color ink            | \$ 202.43           | \$ 367.35               | \$ 642.23                  |
| <b>Misc.</b>  |                     |                         |                            |
| File Folder printing  | \$ 325.60           | \$ 814.00               | \$ 1554.00                 |
| 3 pt NCR Form with printing   | \$ 279.38           | \$ 633.75               | \$ 1224.38                 |
| 2 pt NCR Form with printing   | \$ 185.48           | \$ 403.55               | \$ 767.00                  |
| Yellow Crack and Peel Stickers with printing  | \$ 114.56           | \$ 286.39               | \$ 572.78                  |
| Red Crack and Peel Stickers with printing   | \$ 74.85            | \$ 187.11               | \$ 269.22                  |
| Neon Orange Crack and Peel Stickers with printing                                       | \$ 114.56           | \$ 286.39               | \$ 572.78                  |

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Mr. Print & More LLC  
Melissa Strubberg (Name of Business Entity Authorized Representative)  
as Owner (Position/Title)

first being duly sworn on my oath, affirm Mr. Print & More, LLC (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to RFB Franklin County Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Mr. Print & More, LLC (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to RFB Franklin County Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

[Signature]  
Authorized Representative's Signature

Melissa Strubberg  
Printed Name

Owner  
Title

6-7-22  
Date

Subscribed and sworn to before me this 7<sup>th</sup> of JUNE 2022. I am  
Day Month, Year

commissioned as a notary public within the County of Gasconade, State of Missouri and my commission expires on Date 11-1-2025

[Signature]  
Signature of Notary

6/7/2022  
Date

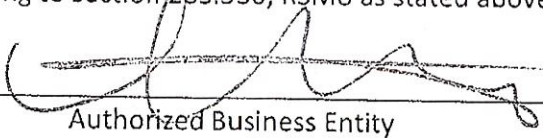


AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Mr. Print & More LLC (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

|  |  |
|--|--|
| <u>Melissa Strubberg</u>   |  |
| Authorized Business Entity Representative's Name<br>(Please Print) | Authorized Business Entity Representative's Signature                              |

|                                  |               |
|----------------------------------|---------------|
| <u>Mr. Print &amp; More, LLC</u> | <u>6-7-22</u> |
| Business Entity Name             | Date          |

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).



Company ID Number: 1417066

Approved by:

|  |                    |
|--|--------------------|
| <b>E-Verify Employer Agent Employer</b><br>MR PRINT AND MORE LLC |                    |
| Name (Please Type or Print)<br>Melissa M Strubberg               | Title              |
| Signature<br>Electronically Signed                               | Date<br>05/30/2019 |
| <b>Department of Homeland Security – Verification Division</b>   |                    |
| Name (Please Type or Print)<br>USCIS Verification Division       | Title              |
| Signature<br>Electronically Signed                               | Date<br>05/30/2019 |

Company ID Number: 1417066

| Information Required for the E-Verify Program       |   |
|---|---|
| <b>Information relating to your Company:</b>        |   |
| Company Name  | MR PRINT AND MORE LLC                     |
| Company Facility Address                            | 800 US Highway 50 West<br>Union, MO 63084 |
| Company Alternate Address                           |   |
| County or Parish                                    | FRANKLIN                                  |
| Employer Identification Number                      | 453829176                                 |
| North American Industry Classification Systems Code |   |
| Parent Company                                      |   |
| Number of Employees                                 | 1 to 4                                    |
| Number of Sites Verified for                        |   |



Company ID Number: 1417066

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:



Company ID Number: 1417066

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name Melissa M Strubbera  
Phone Number 6365836919  
Fax  
Email mrprintandmore@att.net

Name Rick L strubbera  
Phone Number 6365836919  
Fax  
Email mrprintandmore@att.net

Name Melissa M Strubbera  
Phone Number 6365836919  
Fax  
Email mrprintandmore@att.net



## ADDITIONAL REQUIREMENTS

### 1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

### 2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

### **Anti-Discrimination Against Israel Act Requirement**

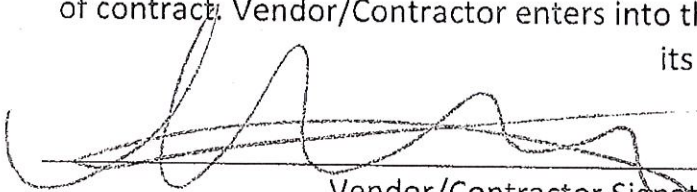
A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

# CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

  
Vendor/Contractor Signature

6-7-22  
Date

Melissa Strubberg - Owner  
Vendor/Contractor Name and Title

VENDOR INFORMATION

Company Name Mr. Print & More, LLC

Mailing Address 800 US Highway 50 West  
Union, Mo 63084

Phone number 636-583-6919

Contact Name Melissa or Rick Strublong

Contact Name Title Owners

Email Address mrprintandmore@att.net

