

TRANSMITTAL LETTER

Bid # 1705-167

Business entity submitting Proposal:

D&L Printing, Inc.
552 Stadium Drive
Georgetown, TX 78626

D&L Printing, Inc. is incorporated in Williamson County, Texas.

Principal Contact Information:

Brad Gregory
D&L Printing, Inc.
552 Stadium Dr.
Georgetown, TX 78626
brad@dlprint.com
512-863-8145 - Phone
512-869-2371 - FAX

Federal Employer Identification Number:

74-2931761

D&L Printing, Inc. is committed to provide the services required by Williamson County, as set forth in this RFP.

This Proposal is valid from July 12, 2017.

This Proposal will have no effect on air quality for the County as it relates to any State, Federal, or voluntary air quality standard.

Respectfully submitted,



John Gregory
D&L Printing, Inc.
552 Stadium Dr.
Georgetown, TX 78626

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RFP # 1705-167

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EXECUTIVE SUMMARY

D&L Printing, Inc. is committed to provide the services required by Williamson County as set forth in this RFP. D&L Printing has had in the past, and continues to maintain an excellent working relationship with Williamson County.

D&L Printing, Inc. believes that it is the most qualified respondent to provide the services as evidenced by history with Williamson County.

Any items on the proposal that are not specifically bid are not bid because D&L cannot provide, or find a supplier capable of supplying said items.

ITEM
1**ENVELOPES***Plain Bond Paper, 20lb White*

#10 Regular, Printed Return Address

One Color
Two Color5001,0002,5005,000

| |
|--------|
| 64.62 |
| 123.62 |

| |
|--------|
| 99.28 |
| 168.27 |

| |
|--------|
| 203.24 |
| 272.24 |

| |
|--------|
| 376.52 |
| 445.51 |

#10 Self-Seal, Printed Return Address

One Color
Two Color

| |
|--------|
| 83.52 |
| 142.52 |

| |
|--------|
| 136.18 |
| 205.17 |

| |
|--------|
| 294.14 |
| 363.14 |

| |
|--------|
| 557.42 |
| 626.41 |

#10 Security Tint, Printed Return Address

One Color
Two Color

| |
|--------|
| 68.96 |
| 127.96 |

| |
|--------|
| 107.75 |
| 176.75 |

| |
|--------|
| 224.13 |
| 293.12 |

| |
|--------|
| 418.08 |
| 487.08 |

#10 Window, Printed Return Address

One Color
Two Color

| |
|--------|
| 70.86 |
| 126.67 |

| |
|--------|
| 111.46 |
| 174.24 |

| |
|--------|
| 233.26 |
| 286.93 |

| |
|--------|
| 436.25 |
| 474.76 |

#10 Window / Security Tint, Printed Return Address

One Color
Two Color

| |
|--------|
| 75.40 |
| 129.86 |

| |
|--------|
| 118.50 |
| 180.46 |

| |
|--------|
| 245.40 |
| 302.25 |

| |
|--------|
| 455.40 |
| 505.25 |

#10 Window / Self-Seal / Security Tint, Printed Return Address

One Color
Two Color

| |
|--------|
| 107.01 |
| 142.01 |

| |
|--------|
| 182.04 |
| 251.04 |

| |
|--------|
| 407.12 |
| 476.12 |

| |
|--------|
| 782.26 |
| 851.26 |

#9 Regular, Printed Return Address

One Color
Two Color

| |
|--------|
| 62.27 |
| 112.62 |

| |
|--------|
| 81.76 |
| 152.17 |

| |
|--------|
| 170.43 |
| 240.84 |

| |
|--------|
| 318.20 |
| 388.61 |

#9 Window, Printed Return Address

One Color
Two Color

| |
|--------|
| 63.94 |
| 121.93 |

| |
|--------|
| 95.99 |
| 164.98 |

| |
|--------|
| 195.14 |
| 264.13 |

| |
|--------|
| 360.39 |
| 429.38 |

1

ENVELOPES 25% COTTON
25% Cotton Paper (e.g. Gilbert), 20lb White

#10 Regular, Printed Return Address
One Color
Two Color

5001,0002,500

| | | |
|--------|--------|--------|
| 107.08 | 175.10 | 397.70 |
| 155.91 | 236.70 | 449.06 |

2

LETTERHEAD
Plain Bond Paper, 24lb White, Letter Size

One Color, Black Ink, w/ Seal or Logo
Two Color, w/ Seal or Logo
Three Color, w/ Seal or Logo
Four Color, w/ Seal or Logo

1,000

| | |
|--------|--------|
| 106.25 | 131.25 |
| 125.00 | 150.00 |
| 221.25 | 261.25 |
| 245.00 | 287.50 |

2

LETTERHEAD 25% COTTON
25% Cotton Paper (e.g. Gilbert), 24lb White

One Color, Black Ink, w/ Seal or Logo
Two Color, w/ Seal or Logo
Three Color, w/ Seal or Logo
Four Color, w/ Seal or Logo

1,000

| | |
|--------|--------|
| 117.50 | 155.00 |
| 136.25 | 173.75 |
| 231.25 | 283.75 |
| 365.40 | 465.00 |

3

COUNTY STANDARD FORMS

Letter, One Side, One Color
Letter, One Side, Two Color
Letter, One Side, Three Color
Letter, Two Side, One Color
Letter, Two Side, Two Color
Letter, Two Side, Three Color
Legal, One Side, One Color
Legal, One Side, Two Color
Legal, One Side, Three Color
Legal, Two Side, One Color
Legal, Two Side, Two Color
Legal, Two Side, Three Color
1/2 Letter, One Side, One Color
1/2 Letter, One Side, Two Color
1/2 Letter, One Side, Three Color
2 Part NCR, Letter Size, One Color
2 Part NCR, Legal Size, One Color

5001,0002,5005,000

| | | | |
|--------|--------|--------|---------|
| 15.00 | 25.00 | 62.50 | 120.00 |
| 73.50 | 125.00 | 155.00 | 210.00 |
| 90.00 | 160.00 | 199.50 | 246.67 |
| 29.00 | 49.00 | 117.50 | 225.00 |
| 84.76 | 149.51 | 160.34 | 291.67 |
| 133.51 | 247.01 | 297.84 | 329.17 |
| 20.00 | 39.50 | 95.00 | 185.00 |
| 79.04 | 138.07 | 224.16 | 285.17 |
| 127.79 | 235.57 | 281.66 | 322.67 |
| 38.00 | 75.00 | 190.00 | 380.00 |
| 92.50 | 165.07 | 261.16 | 393.17 |
| 141.29 | 262.57 | 393.17 | 430.67 |
| 10.00 | 19.50 | 47.00 | 93.00 |
| 65.00 | 117.83 | 239.17 | 315.00 |
| 81.00 | 110.00 | 132.07 | 193.59 |
| 82.30 | 162.20 | 399.25 | 792.50 |
| 113.57 | 225.19 | 553.97 | 1071.94 |

2 Part NCR, 1/2 Letter Size, One Color
2 Part NCR, 1/4 Letter Size, One Color
3 Part NCR, Letter Size, One Color
3 Part NCR, Legal Size, One Color
3 Part NCR, 1/2 Letter Size, One Color
3 Part NCR, 1/4 Letter Size, One Color
Bound Receipts, Letter, 3 To A Page, 3 Part NCR

| |
|--------|
| 44.19 |
| 24.52 |
| 133.75 |
| 182.19 |
| 69.82 |
| 36.82 |
| no bid |

| |
|--------|
| 87.16 |
| 47.84 |
| 220.46 |
| 338.97 |
| 117.33 |
| 63.89 |
| 457.50 |

| |
|--------|
| 213.88 |
| 117.48 |
| 544.41 |
| 465.25 |
| 286.05 |
| 150.86 |
| 570.00 |

| |
|---------|
| 429.60 |
| 243.02 |
| 1083.75 |
| 649.50 |
| 565.36 |
| 299.74 |
| 785.50 |

Budget In Brief Brochure
 100# Glossy White Cover - 8.5" x 14"
 Ink 4/4 - Double Parallel Fold

| <u>500</u> | <u>1,000</u> | <u>2,500</u> | <u>5,000</u> |
|------------|--------------|--------------|--------------|
| 320.50 | 369.90 | 582.70 | 852.25 |

Warrant Card
 Yellow Card Stock - 8.5" x 5.5"
 Two Sided

| | | | |
|-------|-------|--------|--------|
| 31.41 | 60.40 | 146.79 | 287.91 |
|-------|-------|--------|--------|

Constable 2 Door Hangers
 Yellow/Pink Card Stock - 4.25" x 11"
 Two Sided W/ Door Hanger Cut Out

| | | | |
|--------|--------|--------|--------|
| 128.61 | 254.82 | 479.50 | 733.50 |
|--------|--------|--------|--------|

Resolution Paper
 100% Cotton Linen Bond Paper - 8.5" x 14"
 Printed Black Ink

| | | | |
|--------|--------|--------|--------|
| no bid | no bid | no bid | no bid |
|--------|--------|--------|--------|

Comment Card - PIO
 White Postcard
 Two Sided Black Ink

| | | | |
|-------|-------|-------|--------|
| 17.38 | 28.24 | 63.42 | 123.67 |
|-------|-------|-------|--------|

Downtown Map
 8.5" x 11" Full Color

One Side Print

Wilcounty Line Directory

11" x 17" Full Color

Two Side Print W/ Fold

133.27

147.50

217.41

336.62

Veterans Services Brochure

8.5" x 11" Glossy Paper

Two Side Print Full Color W/ Fold

335.12

362.65

576.02

859.25

225.12

291.25

415.45

510.50

Juvenile Services Annual Report

Full Color Book 8.5" x 11"

Twin Loop Wire Bound

3932.75

4542.75

5445.25

7310.25

Pre-Warrant Notice - 15 day (pink)

Postcard 4x5

Two sided Print

23.01

37.03

81.78

155.50

Pre-Warrant Notice - 5 day (orange)

Postcard 4x5

Two sided Print

23.01

37.03

81.78

155.50

Warrant For Your Arrest (yellow)

Postcard 4x5

Two sided Print

23.01

37.03

81.78

155.50

Official Jury Summons

8.5" x 11" Card Self Sealing

Two Sided Print w/ Fold

no bid

no bid

no bid

no bid

Affidavit of Provisional Voter

11.5" x 5" Green Envelope

Two Sided Print

no bid

no bid

662.13

784.65

To the Voter Registrar (Prnt 4)*15" x 10" Envelope (Grey)**One Sided Print*

no bid

no bid

no bid

2275.00

To the Voter Registrar (Prnt 3)*15" x 10" Envelope (Pink)**One Sided Print*

no bid

no bid

no bid

2275.00

To the Voter Registrar (Prnt 2)*15" x 10" Envelope (Yellow)**One Sided Print*

no bid

no bid

no bid

2275.00

Election Day Training Booklet*8.5" x 11" (Pink cover)**Staple Bound Booklet*

1349.94

2578.62

6330.59

11,992.73

PROPERTY TAX STATEMENT*8.5" x 11" Perforated paper**Two sided Print (w/ watermarks)*

338.10

533.10

1057.75

1615.50

PAFR*8.5" x 11" Glossy Photo Cover**Staple Bound Booklet*

1362.00

2492.15

5295.65

8168.15

CAFR*Black with cutout - 8.5" x 11"**Spiral Bound Booklet with tabbed Sections*

14498.00

no bid

no bid

no bid

Supplier Response Form

Proposal References

List the last three (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this RFP package, were recently provided by Respondent.

Reference 1

Client Name:

Georgetown ISD

Location:

Georgetown, TX

Contact Name:

Patty Collins

Title:

Phone:

512.943.5000

E-mail

collinsp@georgetownisd.org

Contract Date To:

01/2018

Contract Date From:

01/2017

Contract Value: \$

Scope of Work:

misc printing services

Reference 2

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

Reference 3

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.
(See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **info@dlprint.com**Password

*

[Save](#) [Take Exception](#) [Close](#)

* Required fields

Supplier Response Form

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor or other person doing business with local governmental entity

**Form
CIQ**

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLYDate Received **1 Name of person doing business with local governmental entity.**

Bradley Gregory

2**Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3

Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

None

4

Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

None

| CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity | | Form CIQ Page 2 |
|--|---|--------------------------------|
| 5 | Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.) This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No D. Describe each affiliation or business relationship. <div>None</div> 6. Describe any other affiliation or business relationship that might cause conflict of interest: <div>None</div> | |
| 7 | | |
| | <div>Bradley Gregory</div> | <div>info@dlprint.c</div> |
| | Signature of person doing business with the governmental entity | Date |

Signature not required if completing in BIDSYNC electronically.

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

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By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **info@dlprint.com**

Password *

[Save](#) [Take Exception](#) [Close](#)

* Required fields

Supplier Response Form PROPOSAL AFFIDAVIT

This form must be completed, signed, notarized and returned with Proposal package

The undersigned certifies that the RFP and the Respondent's Proposal have been carefully reviewed and are submitted as correct and final. Respondent further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Proposal, and upon the conditions contained in the RFP.

I hereby certify that the foregoing Proposal has not been prepared in collusion with any other Respondent or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, I certify that the Respondent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Proposal on, or to influence any person or persons to submit a Proposal or not to submit a Proposal thereon."

| | |
|---|--|
| Name of Respondent: | Brad Gregory |
| Address of Respondent: | 552 Stadium Drive Georgetown TX, 78626 |
| Email: | info@dlprint.com |
| Telephone: | 512-863-8145 |
| Printed Name of Person Submitting Affidavit: | |
| Signature of Person Submitting Affidavit: | |

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Proposal will in no way have a negative impact on the County's evaluation of the Proposal.

| | |
|--|---|
| <input checked="checked" type="checkbox"/> | I will offer the quoted prices to all authorized entities during the term of the County's Contract. |
| <input type="checkbox"/> | I will not offer the quoted prices to all authorized entities. |

If no box is checked, the Respondent agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared _____ (Name of Signer), who after being by me duly sworn, did depose and say: "I, _____, (Name of Signer) am a duly authorized officer of/agent for _____ (Name of Respondent) and have been duly authorized to execute the foregoing on behalf of the said _____ (Name of Respondent).

SUBSCRIBED AND SWORN to before me by the above-named _____

on this the _____ day of _____, 20____.

Notary Public in and for

The State of _____

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC ELECTRONICALLY.

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

To take exception:

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By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **info@dlprint.com**Password

*

[Save](#) [Take Exception](#) [Close](#)

* Required fields

Estimate

D & L Printing
 PO Box 210
 Georgetown, TX 78627-0210
 512-863-8145

No: **18044**

Date: 7/12/17

Customer PO:

Customer No: 3749

Ship To:

Williamson County Purchasing Dept
 301 SE Innerloop #106
 Georgetown TX 78626

Bill To:

Williamson County Purchasing Dept
 301 SE Innerloop #106
 Georgetown TX 78626

| Quantity | Description | Amount |
|---|--|-----------|
| 500 | Regular Envelope Flip and Seal Black ink | \$ 83.52 |
| 1,000 | Regular Envelope Flip and Seal Black ink | \$ 136.18 |
| 2,500 | Regular Envelope Flip and Seal Black ink | \$ 294.14 |
| 5,000 | Regular Envelope Flip and Seal Black ink | \$ 557.42 |
| <p>Taken by: annette</p> <p>We thank you for the opportunity to be of service and look forward to your order. Prices DO NOT include tax, unless otherwise noted. Additional charges may accrue if we have to make adjustments to files submitted in Word, Publisher, Excel or Powerpoint.</p> | | |

Estimate

D & L Printing
 PO Box 210
 Georgetown, TX 78627-0210
 512-863-8145

No: **18045**

Date: 7/12/17

Customer PO:

Customer No: 3749

Ship To:

Williamson County Purchasing Dept
 301 SE Innerloop #106
 Georgetown TX 78626

Bill To:

Williamson County Purchasing Dept
 301 SE Innerloop #106
 Georgetown TX 78626

| Quantity | Description | Amount |
|---|--|-----------|
| 500 | #10 Window Envelopes Flip and seal BLACK INK | \$ 109.84 |
| 1,000 | #10 Window Envelopes Flip and seal BLACK INK | \$ 173.65 |
| 2,500 | #10 Window Envelopes Flip and seal BLACK INK | \$ 365.08 |
| 5,000 | #10 Window Envelopes Flip and seal BLACK INK | \$ 684.15 |
| <p>Taken by: annette</p> <p>We thank you for the opportunity to be of service and look forward to your order. Prices DO NOT include tax, unless otherwise noted. Additional charges may accrue if we have to make adjustments to files submitted in Word, Publisher, Excel or Powerpoint.</p> | | |

Customer No: 3749

IFB Printing Services For Williamson County
Williamson County Purchasing Dept
301 SE Innerloop #106
Georgetown TX 78626

Estimate

D & L Printing
PO Box 210
Georgetown, TX 78627-0210
512-863-8145

No: **18047**

Date: 7/12/17

Customer PO:

Customer No: 3749

Ship To:

Williamson County Purchasing Dept
301 SE Innerloop #106
Georgetown TX 78626

Bill To:

Williamson County Purchasing Dept
301 SE Innerloop #106
Georgetown TX 78626

| Quantity | Description | Amount |
|---|--|-----------|
| 500 | Comment forms - padded in 50s - 8.5 x 5.5 (10 pads of 50) | \$ 12.07 |
| 1,000 | Comment forms - padded in 50s - 8.5 x 5.5 (20 pads of 50) | \$ 24.14 |
| 2,500 | Comment forms - padded in 50s - 8.5 x 5.5 (50 pads of 50) | \$ 58.86 |
| 5,000 | Comment forms - padded in 50s - 8.5 x 5.5 (100 pads of 50) | \$ 116.09 |
| <p>Taken by: annette</p> <p>We thank you for the opportunity to be of service and look forward to your order. Prices DO NOT include tax, unless otherwise noted. Additional charges may accrue if we have to make adjustments to files submitted in Word, Publisher, Excel or Powerpoint.</p> | | |

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2017-235110

Date Filed:
07/12/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

D & L Printing
Georgetown, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

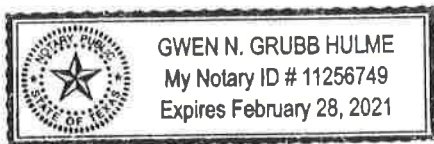
1705-167
Commercial printing

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|--------------------------|--|--|--------------|
| | | | Controlling | Intermediary |
| | Gregory, John | Georgetown, TX United States | X | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



John Lee Gregory
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said John Lee Gregory, this the 12 day of July, 2017, to certify which, witness my hand and seal of office.

Gwen N. Grubb Hulme Gwen N. Grubb Hulme Notary
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

Supplier: D&L Printing, Inc

PROPOSAL AFFIDAVIT

This form must be completed, signed, notarized and returned with Proposal package

The undersigned certifies that the RFP and the Respondent's Proposal have been carefully reviewed and are submitted as correct and final. Respondent further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Proposal, and upon the conditions contained in the RFP.

I hereby certify that the foregoing Proposal has not been prepared in collusion with any other Respondent or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, I certify that the Respondent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Proposal on, or to influence any person or persons to submit a Proposal or not to submit a Proposal thereon."

| | |
|---|---|
| Name of Respondent: | Brad Gregory |
| Address of Respondent: | 552 Stadium Drive Georgetown TX, 78626 |
| Email: | info@dlprint.com |
| Telephone: | 512-863-8145 |
| Printed Name of Person Submitting Affidavit: | Bradley Gregory |
| Signature of Person Submitting Affidavit: | |

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Proposal will in no way have a negative impact on the County's evaluation of the Proposal.

| | |
|--|---|
| <input checked="checked" type="checkbox"/> | I will offer the quoted prices to all authorized entities during the term of the County's Contract. |
| <input type="checkbox"/> | I will not offer the quoted prices to all authorized entities. |

If no box is checked, the Respondent agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Respondent*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Respondent*).

SUBSCRIBED AND SWORN to before me by the above-named
on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYSN ELECTRONICALLY.

Supplier: D&L Printing, Inc

| CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity | | Form CIQ |
|--|---|--|
| <p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p> | | <p>OFFICE USE ONLY</p> <p>Date Received</p> |
| 1 | <p>Name of person doing business with local governmental entity. Bradley Gregory</p> | |
| 2 | <p>Check this box if you are filing an update to a previously filed questionnaire.</p> <p><input checked="" type="checkbox"/></p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p> | |
| 3 | <p>Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money. None</p> | |
| 4 | <p>Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire. None</p> | |

| CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity | Form CIQ Page 2 |
|--|--------------------------------|
|--|--------------------------------|

| | | |
|---|--|--------------------------------|
| 5 | <p>Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)</p> <p>This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.</p> <p>A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>D. Describe each affiliation or business relationship. None</p> <p>6. Describe any other affiliation or business relationship that might cause conflict of interest: None</p> | |
| 7 | <p>Bradley Gregory</p> | <p>info@dlprint.com</p> |
| | <p>Signature of person doing business with the governmental entity</p> | <p>Date</p> |
| | <p>Signature not required if completing in BIDS SYNC electronically.</p> | |

Supplier: D&L Printing, Inc

Proposal References

List the last three (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this RFP package, were recently provided by Respondent.

Reference 1

| | | |
|------------------------|----------------------------|--------------------|
| Client Name: | Location: | |
| Georgetown ISD | Georgetown, TX | |
| Contact Name: | Title: | |
| Patty Collins | | |
| Phone: | E-mail | |
| 512.943.5000 | collinsp@georgetownisd.org | |
| Contract Date To: | Contract Date From: | Contract Value: \$ |
| 01/2018 | 01/2017 | |
| Scope of Work: | | |
| misc printing services | | |

Reference 2

| | | |
|-------------------|---------------------|--------------------|
| Client Name: | Location: | |
| | | |
| Contact Name: | Title: | |
| | | |
| Phone: | E-mail | |
| | | |
| Contract Date To: | Contract Date From: | Contract Value: \$ |
| | | |
| Scope of Work: | | |
| | | |

Reference 3

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

info@dlprint.com

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work: