RESOLUTION NO. //-/92

A RESOLUTION APPROVING THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION CONTRACTING THE SERVICES OF CHEVAL NOIR MEDIA OF PORT ARTHUR FOR THE PRINTING AND MAIL-OUT OF A NEW SEMI-ANNUAL PAEDC NEWSLETTER

WHEREAS, on October 4, 2010, at their regular Board meeting, the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") Board of Directors approved requesting proposals for printing and mail-out services for a semi-annual PAEDC newsletter; and

WHEREAS, on November 29, 2010, the Board of Directors of the PAEDC approved reallocating \$15,000 from the job-training budget line item to the advertising budget line item to allow for funds to publish and mail out the newsletter twice per year as previously approved; and

WHEREAS, the PAEDC Board of Directors determined the newsletter will serve as a vital communication resource to inform local citizens on the economic development efforts and accomplishments of PAEDC and its partners; and

WHEREAS, three companies submitted proposals as requested by the PAEDC for the printing and mail-out services of the newsletter (see Exhibit "A"); and

WHEREAS, on April 18, 2011, at its regular Board meeting, the PAEDC Board of Directors approved award of the bid to Cheval Noir Media, a Port Arthur business enterprise for the quoted amount of \$8,727.98 per printing and mail-out; and

WHEREAS, the PAEDC has approved the award to Cheval Noir Media as Cheval Noir Media's total proposal included all specifications.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR, TEXAS:

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR, TEXAS:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the Port Arthur Economic Development Corporation (PAEDC) is hereby authorized to contract the services of Cheval Noir Media for the printing and mail-out of a semiannual PAEDC newsletter at a cost of \$8,727.98 per printing and mail-out.

Section 3. That a copy of the caption be spread upon the minutes of the city Council. READ, ADOPTED AND APPROVED on this 31 stay of May A.D., 2011, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: **AYES:**

Mayor_ Since	
Councilmembers Scott, Sigler, Blar	d, Killiamson
Councilmembers Scott, Sigler, Blar and Thomas.	· ,
	;

ATTEST:

Sherri Bellard, Acting City Secretary

APPROVED:

Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:

Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:

Valecia R. Tizeno, City Attorney

(on behalf of)

Exhibit "A"



4435 Forest Drive Port Arthur, TX 77642

tj@chevalnolrmedia.com

http://www.chevalnoirmedia.com

Estimate

Date	Estimate#		
3/15/2011	5		

Name / Address			
Port Arthur Economic Development Corp. P.O. Box 3934 Port Arthur, TX 77643		ſ	Project
		-	110,000
Description	Qty	Rate	Total
11" x 17" Bi-Fold, 4 Color Newsletter on 100# Text Paper Addressing, Tabbed Once, NOCA Checks Postage Paid and Mail Processed Through to USPS Address listings from USA DATA for Households in Port Arthur, TX & Sabine Pass, TX *NO CHARGE* Discount for Introductory Service	16,014 16,014 16,014	0.173 0.075 0.32 0.00 -400.00	2,802.45 1,201.05 5,124.48 0.00 -400.00
		Total	\$8,727.98



4097219975

3503 Nederland Ave. Suite 2 Nederland, TX 77627 409-721-9449 866-752-4557 Toll-Free www.mastcopyprinting.com

Estimate

No. E#1056

42

Krystal Villareal City Of Port Arthur P.O. Box 1089 Port Arthur TX 77641 Phone: 409-963-0597 Date 2/10/2011

Customer P.O. No.

(had)	ոփիկ	Indeptil					
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Taken	by: H	arbid e la good for 30 de as if you have any	i	Wanted: Thu 2/17 News Letters EDC		SUBTOTAL	8,522.
This er Please Thank		is if you have any	questions.		;	TAX SHIPPING	
	.	! 1	;		i i	TÖTA.	B,522.

Dominion Forms Inc.

PO BOX 859 2501 M.L. KING DR. Orange TX 77630-0859

Phone: (409) 886-0051 Fax: (409) 883-7502

For:

City of Port Arthur PO BOX 1089 Port Arthur TX 77640-

CLIENT PROPOSAL

1508

Page: 1

DATE: 3/15/2011

CLIENT NO: 0511 TEL: () 983-8177 FAX: () 983-8291

FOB: PLANT

TERMS: Net 30 Days

CONSULTANT: JRV

Jeremy R Vincent

_	ITEM	em description		QUANTITY	UNIT	UNIT PRICE EXT.AMOUNT		
1.	MAIL OUTS	11x17 white glosy paper folded to 8.5x5.5	□ A.	16000	EA	0.5707	9,131.20	
		4/4 full color printing costt: 2817.77						
		Mail out/postage cost: 6,31	4.43					
		total - 9132.20						
		Need at least 3 weeks lead						
		We are assuming we will be provided print ready artwork to have printed.						
		If art is needed to be created additional charge may or may not apply. This will depend on the art provided.						
		Thank you for the oportuni	ty to quot	e this job.				

Overruns or underruns not exceeding 10% of the order qty will constitute acceptable delivery.
We reserve the right to review this quotation if not ordered within 30 days. Sales Tax and freight not included.

THANK YOU For this Opportunity To Offer Our Services