

# **City Council Report**

Date:	May 18, 2015
To:	City Council
Through:	Alex Deshuk, Manager of Technology and Innovation
From:	Edward Quedens, MPA, C.P.M., CPPO, Business Services Director Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator
Subject:	One-Year Renewal Contract for Commercial Printing for the Business Services Department (Citywide)

#### **Purpose and Recommendation**

Council is requested to approve the Renewal Contract for Commercial Printing as recommended.

Print Services and Purchasing recommend authorizing a one-year renewal with Century Graphics and American Reprographics Company, LLC (a Mesa business), cumulatively not to exceed \$280,000.00 annually, based on estimated requirements.

#### **Background / Discussion**

Business Services, Print Services provides printing services to City Departments to support their programs. Print Services will use this contract to print the large quantities of Mesa's Openline Newsletters and Utility Bill inserts and large format flatbed full color printing, particular print projects that they do not have the proper equipment for.

The City rebid Commercial Printing but the evaluation committee recommended not to award on that solicitation for Group C: Openline Newsletter and Utility Bill Inserts and Group E: Large Format Flatbed Full Color Printing but to renew the contract with the current vendors.

On May 21, 2012, Council approved the initial three-year contract with renewal options. This is the first, one-year renewal option.

Century Graphics offered to renew the contract at the current pricing and American Reprographics Company, LLC offered to renew the contract with an overall increase of 7.27%. The City has been satisfied with the vendors' performance. This contract continues to be advantageous to the City and it is in the City's best interest to renew the contract.

#### Alternatives

Council may choose not to authorize the purchase and new responses will be solicited.

# **Fiscal Impact**

The annual contract amount is funded by the Print Services operating budget and allocated to the using department.

# **Coordinated With**

Business Services – Print Services and Purchasing

### **PURCHASING INFORMATION**

Action: Renewal Procurement Type: Request for Proposals Solicitation Number: 2011219 Responses Received: 15 Initial Contract Term: Three Years Renewal Term: One Year Renewal Terms Remaining: One-Year renewal subject to future Council consideration

# **RENEWAL RECOMMENDATION**

#### Group C: Century Graphics Phoenix, AZ Group F: American Reprographics Company LLC Mesa, AZ

#### Description

Group C: Openline Newsletter and Utility Bill Inserts Printing Group F: Large format flatbed full color printing

Per Terms and Conditions, Specifications and Pricing as offered

# Annual Contract Amount: \$280,000.00

# Proposal Results

Evaluation Criteria / Points Possible	Arizona Lithographers	Century Graphics Inc.	Cereus Graphics, Inc.	Complete Print Shop, Inc.	Di-Mor Business Forms, Inc.	PRI Graphics	Thomas Printworks	Williams Express
Firm's Solution / 300	150	293	267	267	<u>300</u>	300	250	267
Firm's Qualifications / 300	200	233	267	183	<u>300</u>	167	233	200
Group A Price Points / 400	295	313	248	307	399	No Bid	No Bid	400
Group A Total / 1,000	645	839	782	757	<u>999</u>	No Bid	No Bid	867
Group B Price Points / 400	264	400	331	250	328	No Bid	No Bid	270
Group B Total / 1,000	614	926	865	700	<u>928</u>	No Bid	No Bid	737
Group C Price Points / 400	305	336	331	366	361	No Bid	No Bid	400
Group C Total / 1,000	655	862	865	816	<u>961</u>	No Bid	No Bid	867
Group D Price Points / 400	280	308	No Bid	330	400	No Bid	No Bid	No Bid
Group D Total / 1,000	630	834	No Bid	780	<u>1,000</u>	No Bid	No Bid	No Bid
Group E Price Points / 400	No Bid	No Bid	No Bid	No Bid	No Bid	400	332	No Bid
Group E Total / 1,000	No Bid	No Bid	No Bid	No Bid	No Bid	867	815	No Bid