

GENERAL FACT SHEET

BILL NUMBER 13R-284

BRIEF TITLE

Annual Requirements for Offset Printing and Related Services

APPROVED DEADLINE

REASON

Multi-Year Contract - 3 years

Bid No. 13-301

DETAILS

POSITIONS/RECOMMENDATIONS

Resolution to provide Annual Requirements for Offset Printing and Related Services for the City of Lincoln as per Bid No. 13-301 for a three (3) year term beginning upon execution of the contracts. These items/service will be provided by Cornerstone Printing & Imaging and A to Z Printing. The contract price is estimated to be \$150,000.00/year for a total of \$450,000.00 for the three (3) year period.	Sponsor	Purchasing
	Program Departments, or Groups Affected	All City Departments
	Applicants/ Proponents	Applicant Purchasing City Department Other
	Opponents	Groups or Individuals Basis of Opposition
Discussion (Including Relationship to other Council Actions)	Staff Recommendations	<input checked="" type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommendation	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass

