

GENERAL FACT SHEET

BILL NUMBER 14R-78

BRIEF TITLE

Annual Requirements for Business Cards & Letterhead Printing

APPROVED DEADLINE

REASON

Multi-Year Contract - 2 years

Bid No. 14-025

DETAILS

POSITIONS/RECOMMENDATIONS

Resolution to provide Annual Requirements for Business Cards and Letterhead Printing for the City of Lincoln as per Bid 14-025 for a two (2) year term beginning upon the execution of the contract with the option to renew for one (1) additional two (2) year term. This service will be provided by Jacob North Print and Media Solutions. The estimated contract price is \$6,750.00/year for a total of \$13,500.00 for the two (2) year period.	Sponsor	Purchasing
	Program Departments, or Groups Affected	All City Departments
	Applicants/ Proponents	Applicant Purchasing City Department All Departments Other
Discussion (Including Relationship to other Council Actions)	Opponents	Groups or Individuals Basis of Opposition
	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

