CITY of NOVI CITY COUNCIL



Agenda Item E July 12, 2010

SUBJECT: Approval of a one-year renewal of contract to University Lithoprinters, Inc. for design and printing of the Annual Calendar in the amount of 21,100 and a one-year renewal of contract to Accuform for design and printing of Engage! and Enhance in the amount of \$71,072 for a combined total of \$92,172.

SUBMITTING DEPARTMENT: Neighborhood and Business Relations

CITY MANAGER APPROVAL

EXPENDITURE REQUIRED	\$92,172
AMOUNT BUDGETED	\$25,000, \$100,000, \$10,000 respectively (includes postage)
APPROPRIATION REQUIRED	N/A
LINE ITEM NUMBER	101-295.00-888.000 (\$21,100) Annual Calendar 101-295.00-888.500 (\$64,476) Engage! 208-695.00-888.900 (\$6,596) Enhance

BACKGROUND INFORMATION: In July 2009, City Council awarded contracts to University Lithoprinters, Inc. and Accuform for the printing of the annual calendar and Engage! and Enhance, respectively. Both companies have successfully completed the first year of their contract, with both having renewal options for two years.

These publications represent the majority of direct mail pieces sent to residents and businesses in Novi. Recent survey feedback demonstrates approximately 45% of program registration and participation comes from printed, direct mail publications. These publications provide long-term reference to City happenings and serve as an additional reference resource for valuable information.

Staff is satisfied with the performance of each of the organizations, including the quality of publications, customer service, timeliness of production, and willingness to work together to reduce costs (using lighter paper, changing binding, etc).

RECOMMENDED ACTION: Approval of a one-year renewal of contract to University Lithoprinters, Inc. for design and printing of the Annual Calendar in the amount of 21,100 and a oneyear renewal of contract to Accuform for design and printing of Engage! and Enhance in the amount of \$71,072 for a combined total of \$92,172.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Crawford	ŭ.			
Council Member Fischer				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

2011 Calendar

Marilyn Bealafeld	
To:	Walsh, Sheryl
Sent On:	Friday, May 21, 2010 12:59:54 PM
Archived On:	Friday, May 21, 2010 1:00:18 PM
Identification Code:	eml:2bd3e138-2fb2-42b7-82ee-f07fb849b8f9-2147456405
Folders:	Inbox

Dear Sheryl,

Thank you for the opportunity to renew our contract with the City of Novi for the design, print and mailing. We will continue to provide you with our services. I look forward to working with you again this year.

Marilyn Bealafeld

Marilyn Bealafeld University Lithoprinters, Inc. 734-973-9414

ESTIMATE

accuform

printing & graphics

J-10-03269

Date: 5/10/10

Quotation for: City of Novi Attn:Tracie Ringle

Job Description: Engage 80 page self cover publication

Ink: 4color/2sides

Flat Size: 11" x 17"

Folded Size: 8.5" x11"

Stock: 60# Gloss text

Artwork: ap&g to create layout & output Plates

Proof: Digital Dylux, contract proof

Bindery: Trim, pack for carrier route mailing using all Novi address.

Delivery: Novi & Northville Post offices

Quantity/Investment:

27,000@ \$21,492.00

Thank you for the opportunity to submit an estimate on this project.

Terms: Net 30 Days. 1.5% service charge after 30 days.

Respectfully Submitted Paul Douglas Johnson

APS/ O: 313.271.5600 M: 313.377.6899

Accepted By:

accuform printing & graphics 7231 Southfield Detroit, MI 48228 V: 313.271.5600 F: 313.271.4579

Estimate/Contract Renewal E-10=003473

Date: 5/26/10 Client: City Of Novi Attn: Tracie Ringle -Ph: 248.735.5613

Job Description: Enhance - 8 page Senior news letter

Ink: 2 over 2

Flat Size: 11" x17" (Folds to 8.5" x11" than to 8.5" x 5.5")

Stock: Text: 60# white offset

Artwork:, Accuform to layout & out put plates

Proof: Digital Dylux,

Bindery: Trim, fold, collate, saddle stitch, box and ship.

Investment: 10,000 @ \$1,649.0

Special Comments: Renewal of Print collateral for Novi projects listed below for an additional Year at the same price.

- A) 30,000 Theatre Season Postcards
- B) 5,000 Novi Theatres Play Bill covers
- **C) 700- Appreciation Dinner Invitations**
- D) 700- Appreciation Dinner Programs
- E) 50 Comprehensive Annual Financial Report

Kind Regards

Paul D Johnson

Accuform Printing Services

Accepted By:

5-27-09

Company name University Lithapointers

ORIGINAL



CITY OF NOVI REVISED PROPOSAL FORM

We the undersigned as bidder, propose to furnish to the City of Novi, according to the conditions and instructions attached hereto and made a part thereof according to the attached terms and conditions.

PRINTING SERVICES – SPECIALTY PUBLICATIONS

1. Annual Report Calendar

Quantity: 30,000 (once annually) + 1000 extra pull out maps

Design and printing	\$_21,100 total
Postage (28,000) \$.320 +0 per piece	\$ <u>8960 +0 9486</u> total
Production/delivery time <u>lo pays</u>	
2. Enhance Senior Newsletter Quantity: 10,000 (four issues annually)	
★ Design and printing	\$_2620.00total
Postage (9,400) \$.946. to .116 per piece	\$ <u>3252.00 +0 4662</u> total
Production/delivery time 5 to 7 DAYS	5
A option for glive binding # 236	500
4. Engage! Community Program/Recreation Guide Quantity: 30,000 (three issues annually)	
Design and printing	\$_28,910.00_total
Postage (28,000) \$393 per piece	\$ <u>10,990,00</u> total
Production/delivery time 10 to 12 Date	s ·
Printing Rush Charges \$ <u>(55</u> がえ ら。	50.00 per hour.

Company name Accustor Frinty + bepties.

5-26-09



CITY OF NOVI REVISED PROPOSAL FORM

We the undersigned as bidder, propose to furnish to the City of Novi, according to the conditions and instructions attached hereto and made a part thereof according to the attached terms and conditions.

PRINTING SERVICES – SPECIALTY PUBLICATIONS

1. Annual Report Calendar

Quantity: 30,000 (once annually) + 1000 extra pull out maps

2. Enhance Senior Newsletter

Quantity: 10,000 (four issues annually)

Design and printing \$1,649.00 total

Postage (9,400) \$ 0142 per piece \$ 1,334. 80 total DD Saturation under 3:302 Production/delivery time up Days

4. Engage! Community Program/Recreation Guide Quantity: 30,000 (three issues annually)

Printing Rush Charges

\$_____

CITY OF		MEMORANDUM
	TO:	CLAY PEARSON, CITY MANAGER
	FROM:	SHERYL WALSH, DIRECTOR OF COMMUNICATIONS SW
	SUBJECT:	COST OF MAJOR PUBLICATIONS 12/9/09 1
cityofnovi.org	DATE:	12/09/09 To Mayor Slip

Three large communication pieces (Annual Calendar, Engage!, and Enhance) will be delivered to community members' mailboxes over the next several weeks. The City is proud to partner with the Library on all three publications to share the entire Novi "story." The following provides detail regarding each publication:

Annual Calendar

Distribution: 30,000 copies printed. Delivered to all residents and businesses in Novi (27,000) with the balance placed at City and Library customer service counters and handed out at the State of the City Addresses.

Total Production/Mailing Cost:

Printing	\$21,100
Postage	6,000
Advertising	(5,550)
Total	21,550

-> Cost per calendar: 72¢

Delivery Date: At Post Office December 9, 2009

Engage!

Distribution: 30,000 copies printed. Delivered to all residents and businesses in Novi (27,000) with the balance placed at City and Library customer service counters and distributed at City events.

Total Production/Mailing Cost:

Printing	\$29,625
Postage	6,000
Advertising	(2,780)
Total	32,845

-> Cost per publication: \$1,09

Delivery Date: At Post Office December 11, 2009

Enhance

Distribution: 10,000 copies printed. Delivered to residents ages 50+ and placed at City and customer service counters.

Total Production/Mailing Cost:

Printing	\$ 1,649
Postage	1,850
Advertising	(1,500)
Total	1,999

-> Cost per publication: 20¢

Delivery Date: January 6, 2010

If you have any questions about these publications, please let me know.