

**SAINT PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of July 23, 2009**

**To: The Honorable Jeff Danner, Chair and Members of City Council**

**Subject:** Renewing blanket purchase agreements with West Coast Graphics, Inc., Interprint Incorporated d/b/a Interprint Web and Sheetfed and ten other vendors for specialty printing services at an estimated annual cost of \$115,500.

**Explanation:** On June 7, 2007 City Council approved blanket purchase agreements for specialty printing services effective through June 30, 2009. Under the renewal of contract clause, the city reserves the right to extend the agreements for a one year period if mutually agreeable. This is the first of two renewals. The primary users are Recreation, Midtown Economic Development, Marketing, Engineering and Capital Improvements and Sanitation departments.

The vendors provide long run, medium run, short run, quick printing, pre-press production supplies, miscellaneous printing, bindery, trimming, folding and other finish tasks for specialty printing jobs.

The Purchasing Department recommends for renewal:

Specialty Printing Services. .... \$115,500



- West Coast Graphics, Inc.
- Interprint Incorporated d/b/a Interprint Web and Sheetfed
- Graphix Solutions of America, Inc.
- Ideal Printing Company, Inc.
- Star Graphics, Inc.
- Sol Davis Printing, Inc. (SBE)
- Ellis Graphics, Inc. (SBE)
- Ronecker Holdings, LLC d/b/a On Demand Printing
- Power Printing of Florida, Inc., d/b/a Sir Speedy Printing of St. Petersburg, Inc. (SBE)
- Newspaper Printing Company
- Bayfront Printing Company d/b/a Bayprint (SBE)
- Color Pages, Inc. (SBE)

The vendors have agreed to hold the terms and conditions of Request for Qualifications No. 6577 dated January 19, 2007. The renewal will be effective through June 30, 2010.

**Cost/Funding/Assessment Information:** Funds have been previously appropriated in the General Fund (0001) [\$80,600], to the Recreation Department, Recreation Administration (190-1573); Mid-town Economic Development Department, Special Projects (330-1953); Marketing Department, Marketing Administration (230-1749); Engineering and Capital Improvements Department, Engineering Design (130-1349) and Capital Improvements (130-2465); in the Sanitation Operating Fund (4021) [\$9,200], to Sanitation Department, Sanitation Administration (450-2237).

**Attachments:** Resolution

**Approvals:**

  
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**Administrative**  
BY: 

  
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**Budget**

A RESOLUTION APPROVING THE RENEWAL OF AGREEMENTS (BLANKET AGREEMENTS) WITH TWELVE (12) VENDORS FOR SPECIALTY PRINTING SERVICES AT AN ESTIMATED ANNUAL COST NOT TO EXCEED \$115,500; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on June 7, 2007 City Council approved two-year Agreements (Blanket Agreements) with two one-year renewal options with 16 vendors for specialty printing services pursuant to Request for Qualifications No. 6577 dated January 19, 2007; and

WHEREAS, the City desires to exercise the renewal options of agreements with 12 of the vendors; and

WHEREAS, West Coast Graphics, Inc., Interprint Incorporated d/b/a Interprint Web and SheetFed, Graphix Solutions of America, Inc., Ideal Printing Company, Inc., Star Graphics, Inc., Sol Davis Printing, Inc., Ellis Graphics, Inc., Ronecker Holdings, LLC d/b/a On Demand Printing, Power Printing of Florida, Inc. d/b/a Sir Speedy Printing of St. Petersburg, Inc., Newspaper Printing Company, Bayfront Printing Company d/b/a Bayprint, and Color Pages, Inc. have agreed to uphold the terms and conditions of Request for Qualifications No. 6577; and

WHEREAS, the Purchasing Department recommends approval of these renewals.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the renewal of Agreements (Blanket Agreements) with West Coast Graphics, Inc., Interprint Incorporated d/b/a Interprint Web and SheetFed, Graphix Solutions of America, Inc., Ideal Printing Company, Inc., Star Graphics, Inc., Sol Davis Printing, Inc., Ellis Graphics, Inc., Ronecker Holdings, LLC d/b/a On Demand Printing, Power Printing of Florida, Inc. d/b/a Sir Speedy, Newspaper Printing Company, Bayfront Printing Company d/b/a Bayprint, and Color Pages, for specialty printing services at an estimated annual cost not to exceed \$115,500 are hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate these transactions; and

BE IT FURTHER RESOLVED that the renewal of these agreements will be effective through June 30, 2010.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

  
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City Attorney (Designee)