

500 West Big Beaver Troy, MI 48084 troymi.gov

CITY COUNCIL AGENDA ITEM

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Date: April 8, 2020

To: Mark F. Miller, City Manager

- From: Robert J. Bruner, Assistant City Manager Lisa Burnham, Accounting Manager Sandra Kasperek, City Treasurer MaryBeth Murz, Purchasing Manager
- Subject: Standard Purchasing Resolution 2: Award to Low Bidder meeting Specifications Printing and Distribution of 2020 and 2021 Summer and Winter Tax Bills.

<u>History</u>

- The Treasurer's Department is responsible for the printing and mailing of the City of Troy's Summer and Winter Tax bills.
- The current contract expired December 31, 2019.

Purchasing

On March 19, 2020 a bid opening was conducted as required by the City Charter/Code for Two (2) year requirements for the Printing and Distribution of Summer and Winter Tax Bills with an option to renew for Three (3) additional years. The bid was posted on the Michigan Intergovernmental Trade Network (MITN); www.mitn.info. One Hundred and thirty six (136) vendors were notified via the MITN website. Two (2) bids were received. Below is a detail summary of the vendor responses.

Purchasing (continued)

Companies notified via MITN		
Troy Companies notified via MITN	10	
Troy Companies - Active email Notification	8	
Troy Companies - Active Free	2	
Companies that viewed the bid		
Troy Companies that viewed the bid		

<u>MITN</u> provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy. <u>Active MITN</u> members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City. <u>Active MITN non-paying members</u> are responsible to monitor and check the MITN website for opportunities to do business with the City. <u>Inactive MITN member</u> status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.

After reviewing the bid proposals, *Lasercom, LLC, of Troy, MI* was the low bidder meeting specifications and is being recommended to furnish all labor, materials and equipment to provide printing services for the 2020/2021 Summer/winter Tax Bills with an option to renew for three (3) additional years. *Lasercom, LLC* is currently successfully providing printing services for the City.



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<u>Financial</u>

Funds are available in the printing and postage accounts in the operating budget of the Treasurer's Office.

Recommendation

City management recommends awarding a 2-year contract with the option to renew upon mutual consent of both parties at the same prices, terms and conditions for three (3) additional years to provide Tax Bill Printing to *LaserCom, LLC of Troy, MI*; as per bid pricing per billing; for an estimated annual cost of \$7,428.00 per year, not to exceed annual budgetary limitations at prices contained in the bid tabulation opened March 19, 2020. The award is contingent upon the contractors' submission of properly executed bid documents including insurance certificates, and all other specified requirements.

CITY OF TROY BID TABULATION TAX BILL PRINTING

		Vendor Name:	Lasercom, LLC	Whitlock Business System, Inc.
		City:	Troy, MI	Madison Heights, MI
		Check #:	Bid Deposit in Escrow	392128
		Check Amount:	\$3,000.00	\$3,000.00
	OSAL: PRINTING SERVICES FOR THE 2020 AND 202 HREE (3) ADDITIONAL ONE (1) YEAR TAX PERIODS	1 SUMMER/WINTE	R TAX BILLS WITH AN	OPTION TO RENEW
Item	Description	Quantity Per Billing	\$ per Billing	\$ per Billing
PROP	⊥ OSAL A: LASER PRINTED TAX BILLS FOR JULY & DE	U		
1	Information Statement 8.5" x 11" 70# white offset stock, 2- color process on face, black on back.	10,000	\$220.00	\$446.76
2	Tax Statement 8.5" x 11" 70# white offset stock, 2- color process on face, black on back.	29,000	\$420.00	\$1,295.63
3	Laser Imprint Face of Statement	35,000	\$1,106.00	\$1,076.92
PROP	OSAL B: ENVELOPES			
1	#10 Standard Window Envelope 24# white wove stock; printed 2 color no bleeds.	35,000	\$608.00	\$1,147.46
2	#9 Reply Envelope 24# white wove stock; prints black on face and back.	25,000	\$176.00	\$653.85
PROP	OSAL C: FULFILLMENTS			
1	Information Statement Fold form; insert form into window envelope; seal & presort first class permit.	10,000	\$407.00	\$792.31
2	Tax Statement Fold form; insert form and return envelope into window envelope; seal & presort first class permit.	25,000	\$777.00	\$2,134.62
PROP	OSAL D: SET UP & PROGRAMMING CHARGE			
1	Set-up and Programming Charge		\$0.00	\$350.00
PROP	OSAL E: PRESORT & DELIVER TO POST OFFICE (do r	not include posta	ge)	
1	Presort	35,000	\$0.00	\$215.38
2	Delivery to Post Office	35,000	\$0.00	\$30.00
	Estimated Total Per Season :		\$3,714.00	\$8,142.93
Estimated Total (1 Year): Estimated Total (2 Years): Estimated Total (3 Year Renewal)			\$7,428.00	\$16,285.86
			\$14,856.00	\$32,571.72
			\$22,284.00	\$48,857.58
	Estimated Co	\$37,140.00	\$81,429.30	
	Completion schedule can be met:	Y or N	Y	Y
	Location:		2230 Elliot, Troy	Madison Heights, MI 48071
	24-Hour Phone Number:		248-670-1120	248-794-6504
	Hours of Operations:		7am - 5pm	8:30am - 5pm
	References provided:	Y or N	Y	Y
	Payment Terms:		Net 30	30 Days
	Exceptions:	Y or N	N	N
	Acknowledgement:	Y or N	Y	Y
	Forms:	Y or N	Y	Y
	Cost breakdown provided:	Y or N	Y	Y
	Sample documents provided:	Y or N	Y	Y

ATTEST:

MaryBeth Murz Susan Riesterer Sandy Kasperek

MaryBeth Murz, Purchasing Manager