


|  | Citywide Printing Services |  |  |
| :---: | :---: | :---: | :---: |
|  | RFP-RH-021-0020 | Accuform Printing \& Graphics, Inc. | Image Printing Inc. |
|  |  | 7231 Southfield Rd. | 1902 Crooks Rd. |
|  |  | Detroit, MI 48228 | Royal Oak, MI 48073 |
|  | Envelopes Window: |  |  |
|  | Lot 5,000 | \$249.00 | 839.00 |
|  | Lot 10,000 | \$449.00 | \$40.00 |
| Section 15 |  |  |  |
|  | Routing Slips: |  |  |
|  |  | \$389.00 | \$340.00 |
|  |  |  |  |
| Section 16 |  |  |  |
|  | Box of 500 | $\$ 19.00$ | \$42.00 |
|  | Box of 75 | \$24.00 | \$39.00 |
| Section 17 |  |  |  |
| Folded Info Card: |  |  |  |
|  | Lot 5,000 | \$279.00 | \$47.00 |
| Section 18 |  |  |  |
| Mayor's Card: |  |  |  |
|  |  | \$118.00 | \$150.00 |
|  | Lot 2,500 | \$229.00 | \$119.00 |
| Section 19 |  |  |  |
| $\frac{\text { Mayor's Envelopes: }}{\text { Lot } 1,000}$ |  |  |  |
|  |  | \$198.00 | \$190.00 quoted w/bleeds |
|  | Lot 2,500 | \$389.00 | \$105.00 quoted w/bleeds |
| Section 20 |  |  |  |
| $\frac{\text { Museum's Donation Envelopes: }}{\text { Lot } 1,00}$ |  |  |  |
|  |  | \$129.00 | \$57.00 |
|  | Lot 2,500 | \$298.00 | \$50.00 |
| Section 21 |  |  |  |
|  | Two Pocket Presentation Folder: |  |  |
|  | Lot 1,000 | \$599.00 | \$860.00 |
|  | Lot 5,000 | \$1,699.00 | \$500.00 |
| Section 22 |  |  |  |
| Candy Bar Wrappers: |  |  |  |
|  | Lot 1,000 | \$79.00 | \$31.00 |
| Section 23 |  | \$279.00 | \$28.00 |
|  |  |  |  |
| C City Logo Stickers: |  |  |  |
|  | Lot 1,000 | \$199.00 | \$289.00 |
| Section 24 |  | \$529.00 | \$92.80 |
|  |  |  |  |
|  | Copying \& Binding Budget Book: | Addt information needed to quote | \$33.90 |
| Each book (approx. 25-30 per year |  |  |  |
| Section 25 |  |  |  |
|  |  |  |  |
| Full Color Copying: |  |  |  |
|  | 70\# Cardstock Letter - per page cost | \$0.25 | \$0.20 |
|  | 80\# Cardstock Letter - per page cost | \$0.27 | 80.24 |
|  | 100\# Cardstock Letter - per page cost | \$0.28 | \$0.27 |
|  |  |  |  |
| EXTRA COSTS: |  |  |  |
|  |  | \$0.03 | n/c |
|  | Padding (per ___) | \$5.00 per 100 | \$0.01 per pad |
|  | Collating (per sheet) | \$0.05 | n/c |
|  | Drilling (per | \$0.05 per 100 | . 01 per 100 |
|  | Cut \& Trim (per _ | \$1.00 per 100 | . 01 per 1000 |
|  | Folding (per fold) | \$0.060 | n/c |
|  | Shrink Wrap (per wrap) | \$0.35 | \$0.01 |
|  | Scoring/Perforation (per 100 sheets) | $\$ 15.00$ | n/c |
|  | Plastic Comb Binding -1" (per comb) | \$1.50 | \$0.05 |
|  | Color Ink, Change (per change) | \$35.00 | n/c |
|  | Premium chrg for emergency jobs (per job) | \$0.00 | \$10.00 |
|  | Graphic Design Services (per hour) | \$35.00 | \$45.00 |
| Geaphic Design services (per hour) |  |  |  |
|  | To various City Bldg Locat. (per delivery) | \$0.00 | n/c |
|  | To other locations (per delivery) | \$0.00 | n/c |
|  | Firm Established/years in business | 1969 | 1998 |
|  | Type of Organization | Did not Specify | Corporation |
|  | How many employees | 17 full-time and 4 part-time | 10 full-time and 5 part-time |
|  | How many yrs. proving printing svs? | 50+ | 23 |
|  | Name of customer service rep: | Gail Johnson 313-271-5600 gailjohnson@accuform.net | Rod Prisbe 586-242-9399 rod@aioffice.com |
| List personnel responsible: |  | John D'Angelo Jeff Gatt <br> Gail Johnson <br> Paul Johnson | Rod Prisbe Kat Tufts Tammy Crook |
| How many current clients: |  | 48 online demand \& 14,800 client total. | 65 |
| References provided? |  | References Provided. | References Provided. |
| Describe how the printing services of your firm address the needs of the City of RH |  | From graphic to print to finishing to delivery. Just-in-time, on-demand, customer online ordering system offered to the City of Rochester Hills at no charge. | They are a local business that is capable of fast turnaround with high quality and very fair pricing. They understand the needs of the City. |
| Any subcontractors? |  | N/A | No |
|  | If yes, identify |  |  |
| Experience w/other customers for same type of services |  | Accuform has small to Fortune 500 companies. Current municipalities: DDOT, City of Detroit, City of Novi, City of Romulus and soon City of Taylor. | Has 41 years of printing knowledge. From pre-press to press work. They have over 20 years of cost control/containment. |
| Detail on invoice |  | Full Description, Quantity, Investment, P.O., Release |  |
|  | Has a sample invoice been attached? | Yes | Yes |
|  | Equipment list: | List provided | List provided |


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|  | Typical turnover time? Can a 24-hour turnaround time be met? | Most projects are 24-72 hours, 24 hour turn around is usually available after production approval. | They can handle 24 and 48 hour turnaround. |
|  | Format preferred to receive projects: | Phone, Fax, email, Accuform Website, online custom web-to-print store front. | Preferred method for artwork files is email/EDS, Jpeg or PDF. They also accept artwork on discs. |
|  | Process to delivery/pick-up: | Has their own logistics department, their own delivery rucks. John D'Angelo will advise City when pickups and deliveries are to be made. | Their truck delivers all jobs. They also pickup same day for all rush orders. |
|  | List of other services | Signage, mailing, ballot printing, Tax \& Water bill printing. | Copy paper, toners, banners, signs and promotional products. |
|  | How are Vendor errors handled | The order will be replaced immediately. | No charge to the City, and 24 hour turnaround time. |
|  | How are City errors handled | Order will be replaced at Accuform's cost investment. | Errors would be reprinted at their paper cost only. |
|  | Will files be maintained to allow jobs to be reproduced as necessary: If yes, how long? | Yes, 24/7, you will have access to track orders, reference history of orders. | All files will be maintained for 36 months. |
|  | Stock samples provided upon request? | Yes | Yes, next business day. |
|  | Will written quotes be provided for each job submitted? What information provided in quote? | Yes | Yes, with delivery times, proofs, paper stock, ink colors and pricing. |
|  | ? printing process(sheet feed or web press) | Sheet fed mostly. Also to be used Web \& Digital. | Sheet feed, offset, web and digital. |
|  | Sample of each item listed provided? | Yes | Yes |
|  | Meet City Insurance requirements? | Yes | Yes |
|  | Provided completed W-9? | No | Yes |
|  | Acknowledge all freight resp of Vendor: | Yes | Yes |
|  | Willing to extend to MITN Cooperative: | Yes | Yes |
|  | Additional information: | Please see attached list. | N/A |

