



City of Columbus
Mayor Michael B. Coleman

Department of Public Utilities
Tatyana Arsh, P.E. Director

MEMORANDUM

TO: Susan Oehler
Department of Public Utilities

FROM: Tatyana Arsh, P.E.
Director of Public Utilities

DATE: November 29, 2011

RE: BID RECOMMENDATION – VARIOUS PRINTING SERVICES
BID PROPOSAL #SA004168

The Department of Public Utilities opened formal bids on November 14, 2011 for the purchase of various printing services. One (1) bid was received from The Herald, Inc.

It is in the City's best interest to award this Invitation to Bid to the lowest responsive, responsible and best bidder, The Herald, Inc. for the following items:

Category 1: A-2, B, A-4, C-1, D-2, D-3, E.
Category 2: A-2, B, C.
Category 3: A.
Category 4: A, B, C, D, E, F, G, H, I, J, K, L, M.

The following items will not be awarded at this time.

Category 1: A-1, A-3, C-2, D-1, D-4.
Category 2: A-1.

If additional information is needed please contact Susan Oehler at 614-645-6196.

cc: Ann Aubry, P.E.
Joe Lombardi
Ihab Tadros
James Bond
Sue McQuirt

Utilities Complex	910 Dublin Road	Columbus, Ohio 43215
Director's Office	614/645-6141	FAX: 614/645-8019 TDD: 614/645-6454
Power and Water Division	614/645-7020	FAX: 614/645-8177 TDD: 614/645-7188
Operational Support Division	614/645-1508	

Fairwood Complex	1250 Fairwood Avenue	Columbus, Ohio 43206
Sewerage and Drainage Division	614/645-7175	FAX: 614/645-3801 TDD: 614/645-6338

Category 1

Item No.	Exact Quantity	Unit	Paper Name	Unit Price	Total Bid	Identify In-House or Subcontracted
A-1	4	Quarter	Wausau Paper/Exact Opaque	6,284.64	25,138.56	In-House
A-2	4	Quarter	Wausau Paper/Exact Opaque	6,593.56	26,374.24	In-House
B	1	Job	Wausau Paper/Exact Opaque	7,012.01	7,012.01	In-House
Item No.	Estimated Quantity	Unit	Paper Name	Unit Price	Total Bid	Identify In-House or Subcontracted
A-3	3	Run	Wausau Paper/Exact Opaque	7,012.01	21,036.03	In-House
A-4	3	Run	Wausau Paper/Exact Opaque	7,012.01	21,036.03	In-House
C-1	3	Run	Wausau Paper/Exact Opaque	682.03	2,046.09	In-House
C-2	3	Run	Wausau Paper/Exact Opaque	866.42	2,599.26	In-House
D-1	2	Run	Wausau Paper/Exact Opaque	2,182.01	4,364.02	In-House
D-2	2	Run	Wausau Paper/Exact Opaque	2,535.32	5,070.64	In-House
D-3	2	Run	Wausau Paper/Exact Opaque	2,420.03	4,840.06	In-House
D-4	2	Run	Wausau Paper/Exact Opaque	2,742.76	5,485.52	In-House
E	10	Each	N/A			In-House

Included if awarded any item in Category 1

Category 2

Item No.	Exact Quantity	Unit	Paper Name	Unit Price	Total Bid	Identify In-House or Subcontracted
A-1	1	Job	Wausau Paper/Exact Opaque	24,035.75	24,035.75	In-House
A-2	1	Job	Wausau Paper/Exact Opaque	22,542.15	22,542.15	In-House
B	1	Job	N/A	11,660.64	11,660.64	In-House
C	1	Each	N/A			In-House

Included if awarded any item in Category 2

Category 3

Item No.	Exact Quantity	Unit	Paper Name	Unit Price	Total Bid	Identify In-House or Subcontracted
A	1	Job	Domtar Paper/Chorus Art	10,017.46	10,017.46	In-House

Category 4

Item No.	Estimated Quantity	Unit	Paper Name	Unit Price	Total Bid	Identify In-House or Subcontracted
A	2	Run	Domtar Paper/Chorus Art	351.17	702.34	In-House
B	1	Run	Domtar Paper/Chorus Art	371.55	371.55	In-House
C	3	Run	Domtar Paper/Chorus Art	423.90	1,271.70	In-House
D	2	Run	Domtar Paper/Chorus Art	596.65	1,193.30	In-House
E	1	Run	Domtar Paper/Chorus Art	637.17	637.17	In-House
F	1	Run	Domtar Paper/Chorus Art	774.05	774.05	In-House
G	1	Run	Domtar Paper/Chorus Art	443.78	443.78	In-House
H	1	Run	Domtar Paper/Chorus Art	508.39	508.39	In-House
I	1	Run	Domtar Paper/Chorus Art	884.41	884.41	In-House
J	1	Run	Domtar Paper/Chorus Art	919.86	919.86	In-House
K	1	Run	Domtar Paper/Chorus Art	980.91	980.91	In-House
L	3	Run	Domtar Paper/Chorus Art	1,318.85	3,956.55	In-House
M	1	Run	Domtar Paper/Chorus Art	1,079.00	1,079.00	In-House