

**THIRD AMENDMENT
TO GENERAL SERVICES AGREEMENT NUMBER F001403
WITH CONSOLIDATED PRINTERS, INC.**

This Third Amendment to Agreement F001403, dated May 10, 2017 ("Agreement") is made as of this _____ day of _____, 2020, by and between the City of Santa Rosa, a municipal corporation ("City"), and Consolidated Printers, Inc., Berkeley, CA, a California Corporation, ("Contractor").

RECITALS

- A. City and Contractor entered into the Agreement for Contractor to provide printing and mailing services for the Activity Guide. The First Amendment extended the term of the Agreement and increased compensation. The Second Amendment extended the term of the Agreement and increased compensation.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term of the Agreement and increasing compensation.

AMENDMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

1. **SCOPE OF SERVICES**

Exhibit A-Revised to the Agreement is replaced by Exhibit A-2 to this Amendment.

2. **TERM, SUSPENSION, TERMINATION**

Pursuant to Section 6(a) of the Agreement, the parties hereby agree to extend the term of the Agreement for an additional year.

3. **COMPENSATION**

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$26,742 to read as follows:

"The total of all fees paid to Contractor for the satisfactory performance and completion of all services set forth in the Agreement shall not exceed the total sum of \$104,292.07. The Chief Financial Officer is authorized to pay all proper claims from various department charge numbers."

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

CONTRACTOR:

CITY OF SANTA ROSA
a Municipal Corporation

Name of Firm: Consolidated Printers Inc.

TYPE OF BUSINESS ENTITY (check one):

- Individual/Sole Proprietor
 Partnership
 Corporation
 Limited Liability Company
 Other (please specify: _____)

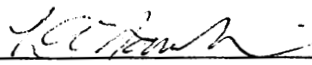
By: _____

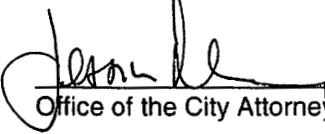
Print Name: _____

Title: _____

Signatures of Authorized Persons:

APPROVED AS TO FORM:

By: 

 AEA 03.26.2020
Office of the City Attorney

Print Name: Larry Hawkins

Title: CEO

ATTEST

By: 

City Clerk

Print Name: Michael LaFave

Title: Secretary

City of Santa Rosa Business Tax Cert. No.

9997063391

Attachment:

Exhibit A-2

MINIMUM SPECIFICATIONS
Cost Proposal – Exhibit A-1

Bidder Yes	Compliance No	Specification Number	Description
		1.1 Product	Activity Guide
		1.2 Trim Size	8.25"x10.75"
		1.3 Pages:	SPRING SUMMER ISSUE: <u> 56 </u> pages of recycled 30# newsprint per each brochure. Price for additional or fewer pages, plus or minus 4 page increments. \$ <u> 225 </u> per page
			FALL WINTER ISSUE: <u> 40 </u> pages of recycled 30# newsprint per each brochure. Price for additional or fewer pages, plus or minus 4 page increments. \$ <u> 210 </u> per page
		1.4 Cover Pages:	Four (4) pages of: 70# Gloss Paper
		1.5 Full Color Separation	The successful bidder will do color separations for covers. Completed color separations shall be presented with the blue line for approval.
		1.6a Ink Color	OUTSIDE & INSIDE COVERS: Ink shall be soy based. Process magenta, process cyan, and process yellow shall be used in addition to black ink on pages. Printer to "color build" or build color match for line art. All costs for stripping art shall be included in bid.
		1.6b	30# NEWSPRINT: Ink shall be soy based. Two color process with black ink and one special PMS. Printer to "color build" or build color to match for line art. All costs for stripping art shall be included in bid.
		1.7 Graphics	The Recreation Department will provide the Activity Guide copy electronically to the successful bidder. Bidders must support both PC and Mac platforms and have a FTP site for electronic file transfer located at their facility. However, should the City deem it necessary to have the printer make significant changes to the original print ready material, such as lines, text and/or graphics after the City receives the blue line copy, this service shall be billed at: \$ <u> 65 </u> per hour
		1.7a Printing	Direct to plate process
		1.8 Bindery	Press paste or stitch and trim (staple).
		1.8a Tracking	Accurate tracking system through plant in which every stage of the printing and bindery process can be checked and signature every 5000 copies.
		1.10 Carrier Route Presort	Bidders must have ECRWSS route Sort Mail prep as well as STD (a) mail Prep with Ink Jet labeling. City will provide mailing addresses to be ink jet printed onto guides

Cost Proposal Form

Bidders will include all charges including delivery for each issue of the Activity Guides.

TAX NOTE: Sales tax shall apply to only 10,000 copies, which will be delivered to the Recreation Centers. The remaining copies are tax-exempt per State of California Franchise Tax Board Regulations 1541.5.

Note: Prices based on printing in 8-page increments. Further, note that postage should not be impacted at these page counts if an additional 4 pages is added to get to an 8-page increment.

<u>Fall/Winter 2020/2021:</u>	
• 20,000 (nontaxable) Total Cost	\$ <u>5,783</u>
• 10,000_ (taxable) Total Cost	\$ <u>2,892</u>
• 9% Tax	\$ <u>781</u>
• Delivery Charge	\$ <u>325</u>
• Grand Total	\$ <u>9,781</u>
<u>Spring/Summer 2021</u>	
• 20,000 (nontaxable) Total Cost	\$ <u>10,074</u>
• 10,000 (taxable) Total Cost	\$ <u>5,037</u>
• 9% Tax	\$ <u>1,360</u>
• Delivery Charge	\$ <u>490</u>
• Grand Total	\$ <u>16,961</u>
TOTAL COST (Fall/Winter 2020/21 and Spring/Summer 2021	\$ <u>26,742</u>