

**Executive Summary:**  
**City contract with the State for printing and mail services**

Contract Recipient: State of Colorado / Division of Central Services

Proposed Contract Amount: Amount charged by the State per job will be based on an agreed-upon price structure of services. In general the State rates for printing black/white, color and large format jobs are 50% less than what the City's Central Services operation charges. Maximum contract amount noted as \$30,000,000

Contract Start Date: November 1, 2010

Contract End Date: December 31, 2015

Contract Control Number: CE-06021

Selection Process: Direct Negotiations with State

Source of Funds: Any City agency which uses the services

Matching \$ and Staffing: None

Other: City anticipates saving the general fund \$400,000 in 2011 using the State's Division of Central Services for printing, mailing, digital imaging and other services.