



**NOTICE OF AWARD RENEWAL 5155-23-SH**

December 2, 2022

Donna Rhodes  
Publication Printers  
2001 S Platte River Drive  
Denver, CO 80223

**SOLICITATION DESCRIPTION: THIRD and FINAL ANNUAL RENEWAL FOR  
RFP-4732-20-SH Parks & Recreation Activity Guide**

Dear Ms. Rhodes,

You are hereby notified that your firm's contract has been renewed to provide the **Parks & Recreation Activity Guide** for the City of Grand Junction as needed from **January 1 to December 31, 2023**. This will be the final renewal allowed under the original contract.

This extension continues to include the same terms and conditions of the original contract. The contract has been established using the Scope of Service in the original solicitation noted above.

If you have any questions or need to discuss this extension, please call me at 970-244-1513.

Sincerely,  
Susan J. Hyatt, C.P.M, CPPB  
City of Grand Junction  
Purchasing Division

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**SUPPLIER ACKNOWLEDGEMENT**

Receipt of this Extension is hereby acknowledged:

Contractor: Publication Printers  
By: Donna Rhodes  
Title: Sales Representative  
Date: 5 December 2022



NOTICE OF AWARD EXTENSION-4995-22-SH

December 28, 2021

Donna Rhodes  
Publication Printers  
2001 S Platte River Drive  
Denver, CO 80223

**SOLICITATION DESCRIPTION:**      **SECOND (of Three) ANNUAL EXTENSION FOR**  
RFP-4732-20-SH  
Parks & Recreation Activity Guide

Dear Ms. Rhodes,

You are hereby notified that your firm's contract has been extended to provide **Parks & Rec Activity Guide** for the City of Grand Junction as needed from **January 1 to December 31, 2022.**

This extension continues to include the necessary work as required in the original contract noted above.

If you have any questions or need to discuss this extension, please call me at 970-244-1513.

Sincerely,  
Susan J. Hyatt, C.P.M, CPPB  
City of Grand Junction  
Purchasing Division

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**SUPPLIER ACKNOWLEDGEMENT**

Receipt of this Extension is hereby acknowledged:

Contractor: Publication Printers  
By: Donna Rhodes - Donna Rhodes  
Title: Sales Representative  
Date: 28 December 2021



**NOTICE OF AWARD EXTENSION-4867-21-SH**

January 12, 2021

Donna Rhodes  
Publication Printers  
2001 S Platte River Drive  
Denver, CO 80223

**SOLICITATION DESCRIPTION:**      **FIRST (of Three) ANNUAL EXTENSION FOR**  
RFP-4732-20-SH  
Parks & Recreation Activity Guide

Dear Ms. Rhodes,

You are hereby notified that your firm's contract has been extended to provide **Parks & Rec Activity Guide** for the City of Grand Junction as needed from **January 1 to December 31, 2021**.

This extension continues to include the necessary work as required in the original contract noted above.

If you have any questions or need to discuss this extension, please call me at 970-244-1513.

Sincerely,  
Susan J. Hyatt, C.P.M, CPPB  
City of Grand Junction  
Purchasing Division

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**SUPPLIER ACKNOWLEDGEMENT**

Receipt of this Extension is hereby acknowledged:

Contractor: \_\_\_\_\_ *Publication Printers* \_\_\_\_\_  
By: \_\_\_\_\_ *Donna Rhodes* \_\_\_\_\_  
Title: \_\_\_\_\_ *Sales Representative* \_\_\_\_\_  
Date: \_\_\_\_\_ *12 January 2021* \_\_\_\_\_



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**PROFESSIONAL SERVICES CONTRACT**

This CONTRACT made and entered into this **13th** day of **January, 2020** by and between the **City of Grand Junction, Colorado**, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and **Publication Printers of Denver, Colorado** hereinafter in the Contract Documents referred to as the "Contractor."

The Contractor shall perform the work set forth and described by the Solicitation Documents and known as **Parks Activity Guide RFP-4732-20-SH**.

The total amount of the Contract to be paid by the Owner shall not exceed \$12,000.00; the exact compensation shall be determined as provided herein below.

The Contractor shall be paid in accordance with the schedule set forth in the Solicitation Documents, which are incorporated by this reference as if fully set forth.

To receive payment, Contractor must submit invoices to Grand Junction Parks Department for Work completed.

Fee Schedule:

Online Guide at \$4.50 per page	\$486.00
Summer Guide 8.25"x10.75" Gloss cover w 35# newsprint	\$4,038.89
Fall Guide 8/25"x10.75" gloss cover w 35# newsprint	\$3,647.98
<u>Winter/Spring Guide 8/25"x10.75" gloss cover w 35# newsprint</u>	<u>\$3,647.98</u>
	\$11,820.85

Total Contract will vary based on number of pages, but shall not exceed \$12,000 annually

Contract Administrator for the Owner is **Emily Krause**.

Contract Administrator for the Contractor is **Donna Rhodes**.

The term of this Contract shall be from **January 1, 2020 to December 31, 2020**.

**Contract Documents:** It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the Contract, and all of said instruments, drawings, and documents together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Solicitation Documents for the Project (Including Addenda)
- Contractor's Solicitation Response

**CITY OF GRAND JUNCTION, COLORADO**

By: Ken Sherbenou  
Ken Sherbenou, Parks & Recreation Director

1/13/2020  
Date

**PUBLICATION PRINTERS**

By: Donna Rhodes  
Donna Rhodes, Sales Representative

13 January 2020  
Date



**REQUEST FOR PROPOSALS  
RFP-4732-20-SH**

**2020 ACTIVITY GUIDE**

**RESPONSES DUE:**

January 7, 2020 prior to 2:30 PM

**Accepting Electronic Responses Only**

**Responses Only Submitted Through the Rocky Mountain E-Purchasing  
System (RMEPS)**

**[www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado)**

(Purchasing Representative does not have access or control of the vendor side of RMEPS.  
If website or other problems arise during response submission, vendor **MUST** contact  
RMEPS to resolve issue prior to the response deadline. 800-835-4603)

**PURCHASING REPRESENTATIVE:**

Susan Hyatt

susanh@gjcity.org

970-244-1513

This solicitation has been developed specifically for a Request for Proposal intended to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction solicitations. All offerors are urged to thoroughly review this solicitation prior to submitting. Submittal by **FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE** for this solicitation.

## REQUEST FOR PROPOSAL

<b>SECTION 1.0:</b>	<b>ADMINISTRATIVE INFORMATION &amp; CONDITIONS FOR SUBMITTAL</b>
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- 1.1 This Request for Proposal (RFP) is being issued by the Grand Junction Purchasing Division on behalf of the Parks and Recreation Department.

**RFP Questions:**

Susan Hyatt

[susanh@gjcity.org](mailto:susanh@gjcity.org)

- 1.2 **Purpose:** The purpose of this RFP is to provide all prospective agencies with sufficient information to enable them to prepare and submit a Proposal for producing the 2020 Activity Guide. The Proposals will be reviewed for consideration by an evaluation team approved by the City of Grand Junction as described in Section 3.
- 1.3 **Compliance:** All participating Offerors, by their signature hereunder, shall agree to comply with all conditions, requirements, and instructions of this RFP as stated or implied herein. Should the City omit anything from this packet which is necessary to the clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Division prior to the date and time of the submittal deadline shown in this RFP.
- 1.4 **Submission:** Please refer to section 4.0 for what is to be included. **Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website, [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). The uploaded response shall be a single PDF document with all required information included. This site offers both “free” and “paying” registration options that allow for full access of the City’s documents and for electronic submission of proposals.** (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.) For proper comparison and evaluation, the City requests that proposals be formatted as directed in Section 4.0 “Preparation and Submittal of Proposals.” Submittals received that fail to follow this format may be ruled non-responsive. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**)
- 1.5 **Altering Proposals:** Any alterations made prior to opening date and time must be initialed by the signer of the proposal, guaranteeing authenticity. Proposals cannot be altered or amended after submission deadline.
- 1.6 **Withdrawal of Proposal:** A proposal must be firm and valid for award and may not be withdrawn or canceled by the Offeror for sixty (60) days following the submittal deadline date, and only prior to award. The Offeror so agrees upon submittal of their proposal. After award this statement is not applicable.
- 1.7 **Addenda:** All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this RFP or extensions to

the opening/receipt date shall be made by a written Addendum to the RFP by the City. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. Addenda will be issued electronically through the Rocky Mountain E-Purchasing website at [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). Offerors shall acknowledge receipt of all addenda in their proposal. Addenda and solicitations are posted on the City's website, [www.gjcity.org/business-and-economic-development/bids](http://www.gjcity.org/business-and-economic-development/bids), for informational purposes.

- 1.8 Confidential Material:** All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after contract award. **"Proprietary or Confidential Information"** is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words **"Confidential Disclosure"** and uploaded as a separate document shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the City. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total proposal shall be considered confidential or proprietary
- 1.9 Response Material Ownership:** All proposals become the property of the City upon receipt and shall only be returned to the proposer at the City's option. Selection or rejection of the proposal shall not affect this right. The City shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to this RFP, subject to limitations outlined in the section titled "Confidential Material". Disqualification of a proposal does not eliminate this right.
- 1.10 Minimal Standards for Responsible Prospective Offerors:** A prospective Offeror must affirmably demonstrate their responsibility. A prospective Offeror must meet the following requirements:
- Have adequate financial resources, or the ability to obtain such resources as required.
  - Be able to comply with the required or proposed completion schedule.
  - Have a satisfactory record of performance.
  - Have a satisfactory record of integrity and ethics.
  - Be otherwise qualified and eligible to receive an award and enter into a contract with the City.
- 1.11 Nonconforming Terms and Conditions:** A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. The City reserves the right to permit the Offeror to withdraw nonconforming terms and conditions from its proposal prior to a determination by the City of non-responsiveness based on the submission of nonconforming terms and conditions
- 1.12 Open Records:** All proposals shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the proposal so identified by offer as such shall be treated as confidential by the City to the extent allowable in the Open Records Act.

- 1.13 Sales Tax:** City of Grand Junction is, by statute, exempt from the State Sales Tax and Federal Excise Tax; therefore, all fees shall not include taxes.
- 1.14 Public Opening:** Proposals shall be opened in the City Hall Auditorium, 250 North 5<sup>th</sup> Street, Grand Junction, CO 81501, immediately following the proposal deadline. Offerors, their representatives and interested persons may be present. Only the names and locations on the proposing firms will be disclosed.

## SECTION 2.0: GENERAL CONTRACT TERMS AND CONDITIONS

- 2.1. Acceptance of RFP Terms:** A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated on the Cover Letter by the Offeror or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to the RFP acknowledges acceptance by the Offeror of all terms and conditions, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the City's RFP requirements. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.
- 2.2. Execution, Correlation, Intent, and Interpretations:** The Contract Documents shall be signed by the City and Contractor. By executing the contract, the Contractor represents that they have familiarized themselves with the local conditions under which the Work is to be performed, and correlated their observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment, services and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the City are, and shall remain, City property. They are not to be used on any other project.
- 2.3. Acceptance Not Waiver:** The City's acceptance or approval of any work furnished hereunder shall not in any way relieve the proposer of their present responsibility to maintain the high quality, integrity and timeliness of his work. The City's approval or acceptance of, or payment for, any services shall not be construed as a future waiver of any rights under this Contract, or of any cause of action arising out of performance under this Contract.
- 2.4. Assignment:** The Offeror shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written approval from the City.
- 2.5. Compliance with Laws:** Proposals must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements. Contractor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.
- 2.6. Debarment/Suspension:** The Contractor hereby certifies that the Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or



voluntarily excluded from covered transactions by any Governmental department or agency.

- 2.7. Confidentiality:** All information disclosed by the City to the Contractor for the purpose of the work to be done or information that comes to the attention of the Contractor during the course of performing such work is to be kept strictly confidential.
- 2.8. Conflict of Interest:** No public official and/or City employee shall have interest in any contract resulting from this RFP.
- 2.9. Contract:** This Request for Proposal, submitted documents, and any negotiations, when properly accepted by the City, shall constitute a contract equally binding between the City and Offeror. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral, including the Proposal documents. The contract may be amended or modified with Change Orders, Field Orders, or Amendment.
- 2.10. Cancellation of Solicitation:** Any solicitation may be canceled by the City or any solicitation response by a vendor may be rejected in whole or in part when it is in the best interest of the City.
- 2.11. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.
- 2.12. Employment Discrimination:** During the performance of any services per agreement with the City, the Offeror, by submitting a Proposal, agrees to the following conditions:
  - 2.12.1.** The Offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Offeror. The Offeror agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
  - 2.12.2.** The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an Equal Opportunity Employer.
  - 2.12.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.13. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

- 2.14. Ethics:** The Offeror shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the City.
- 2.15. Failure to Deliver:** In the event of failure of the Offeror to deliver services in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the services from other sources and hold the Offeror responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the City may have.
- 2.16. Indemnification:** Offeror shall defend, indemnify and save harmless the City and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Offeror, or of any Offeror's agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Offeror shall pay any judgment with cost which may be obtained against the City growing out of such injury or damages.
- 2.17. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the City.
- 2.18. Remedies:** The Offeror and City agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.19. Venue:** Any agreement as a result of this RFP shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.20. Expenses:** Expenses incurred in preparation, submission and presentation of this RFP are the responsibility of the company and can not be charged to the City.
- 2.21. Public Funds/Non-Appropriation of Funds:** Funds for payment have been provided through the City's budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated City's fiscal year shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.22. Collusion Clause:** Each Offeror by submitting a proposal certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all proposals shall be rejected if there is evidence or reason for believing that collusion exists among the proposers. The City may or may not, at the discretion of the City Purchasing Representative, accept future proposals for the same service or commodities for participants in such collusion.
- 2.23. Gratuities:** The Contractor certifies and agrees that no gratuities or kickbacks were paid in connection with this contract, nor were any fees, commissions, gifts or other

considerations made contingent upon the award of this contract. If the Contractor breaches or violates this warranty, the City may, at their discretion, terminate this contract without liability to the City.

- 2.24. Performance of the Contract:** The City reserves the right to enforce the performance of the contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of resulting contract award.
- 2.25. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the City. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Proposal. The quantities furnished in this proposal document are for only the City. It does not include quantities for any other jurisdiction. The City will be responsible only for the award for our jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The City accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.
- 2.26. Public Disclosure Record:** If the Proposer has knowledge of their employee(s) or sub-proposers having an immediate family relationship with an City employee or elected official, the proposer must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the City.

## SECTION 3.0: SPECIFICATIONS/SCOPE OF SERVICES

- 3.1 Scope of Work:** The successful offeror will provide services upon preflight, production and delivery of the seasonal Parks and Recreation Activity Guide. The Activity Guide is published three (3) times per year with an additional Summer Camp Only guide published once and displayed online only.
- 3.2 Product and Service:** Proposals will be submitted per line item on Response Form. Each line item is a separate option and will be awarded based on available budget.
- 3.3 Scope of Work:**
- 3.3.1 Content** - The City will provide copy and photos by uploading a PDF and photo files to an appropriate upload portal.
- 3.3.2 Graphic Design** - Each publication will require layout and design work. Graphic Design may be awarded as a separate contract.
- 3.3.3 Production Schedule:** Each guide will have about an eight (8) week production timeline. The guides will be mailed the first Monday in April, August and December with the Summer Camp Only guide posted online the first Monday of February.
- 3.3.4 Proofs** – For schedule, see 3.3.3 above. There are four (4) staff edit opportunities; final blueline proofs and/or digital impress will be submitted and approved by the Parks and Recreation Department, 970-254-3875. Preflight is preferred via upload portal.
- 3.3.5 Shipping** - Depending on the season, a certain number of guides will be delivered to Parks and Recreation, 1340 Gunnison Avenue, Grand Junction CO 81501 and the remainder delivered to a chosen mailing service.  
**Guides shall be boxed in boxes weighing no more than 25 pounds. No shrink wrap or string shall be used.**
- 3.4 Printing Options:**
- 3.4.1 Online Version.** An interactive online version of the guide shall be available approximately two (2) weeks prior to the mail date. An online version is utilized in conjunction with all three printed versions. As noted in Section 3.3.3, the Summer Camp Guide is online only and is approximately 16 pages. Online version of the guide shall have hotspot capabilities and interactive features such as zoom, search, single/multiple page view, share with friends, notes, PDF conversion, print, and other common web features. **It is required that the same web address be used for each season.**
- 3.4.2 Glossy Cover/Inside 35# Newsprint (1<sup>st</sup> Proposal/Current Method)**  
**Quantity** – 3,000 to 4,500  
**Pages** – approximate number of pages for each Guide:
- |                      |          |
|----------------------|----------|
| <b>Summer</b>        | 36 Pages |
| <b>Fall</b>          | 28 Pages |
| <b>Winter/Spring</b> | 28 Pages |
- Color** - 4 color process for cover and inside pages  
**Paper** - Cover – 17.5 80# #2 Gloss Text (Heat-Set Process required). Inside 35# Newsprint

**Size – Please prove price for two sizes:**

- 1) 8.25" x 10.75" booklet; 7.75" wide x 10.25" high; BLEEDS: 1/2" larger on all 4 sides
- 2) 6" x 10.5"

**Page Changes** – Any charges associated with blueline proofing process need to be detailed and itemized on the bid form.

**Fold** - Saddle stitch.

**3.4.3 Glossy Cover/Inside #3 50# Offset (2<sup>nd</sup> Proposal)**

**Quantity** – 3,000 to 4,500

**Pages** – approximate number of pages for each Guide:

<b>Summer</b>	36 Pages
<b>Fall</b>	28 Pages
<b>Winter/Spring</b>	28 Pages

**Color** - 4 color process for cover and inside pages

**Paper** - Cover – 17.5 80# #2 Gloss Text (Heat-Set Process required). Inside #3 50# Offset (Heat-Set Process required)

**Size – Please prove price for two sizes:**

- 1) 8.25" x 10.75" booklet; 7.75" wide x 10.25" high; BLEEDS: 1/2" larger on all 4 sides
- 2) 6" x 10.5"

**Page Changes** – Any charges associated with blueline proofing process need to be detailed and itemized on the bid form.

**Fold** - Saddle stitch

**3.4.4 Newspaper Grade paper 36# or close alternative**

**Quantity** – 3,000 to 4,500

**Pages** – approximate number of pages for each Guide:

<b>Summer</b>	36 Pages
<b>Fall</b>	28 Pages
<b>Winter/Spring</b>	28 Pages

**Color** - 4 color process for cover and inside pages

**Paper** - Cover and inside will be on same weight paper

**Sizes** – Options for both sizes shall be provided: 6" x 10.5" and 8.25" x 10.75".

**Page Changes** – Any charges associated with blueline proofing process need to be detailed and itemized on the bid form.

**Fold** - Saddle stitch

**3.5 Final Candidates:** Final candidates may be asked to attend a meeting to discuss their proposal(s), give an oral presentation, and address general questions. **NOTE: Finalists will be required to send hard copies of printed samples and electronic examples.**

**3.6. Tentative Calendar of Events:**

- Request for Proposal available December 16, 2019
- Inquiry deadline, no questions after this date December 23, 2019
- Addendum posted December 24, 2019
- Submittal deadline for proposals January 7, 2020
- Owner evaluation of proposals January 8 – 13, 2020
- Finalists selected and notified for samples (Sec 3.5) January 13, 2020
- Final evaluation period January 17 – 24, 2020
- Contract Award January 27, 2020

## SECTION 4.0: PREPARATION AND SUBMITTAL OF PROPOSALS

**Submission:** Each proposal shall be submitted in electronic format only, and only through the BidNet website, [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). This site offers both “free” and “paying” registration options that allow for full access of the City’s documents and for electronic submission of proposals. (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.) (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline; **800-835-4603**). For proper comparison and evaluation, the City requests that proposals be formatted as directed. The uploaded response to this RFP shall be a single PDF document with all required information included. Offerors are required to indicate their interest in this Project, show their specific experience and address their capability to perform the Scope of Services in the Time Schedule as set forth herein. For proper comparison and evaluation, the City requires that proposals be formatted **A** to **E**.

- A. Cover Letter:** Cover letter shall be provided which explains the Firm’s interest in the project. The letter shall contain the name/address/phone number of the person who will serve as the firm’s principal contact person with City’s Contract Administrator and shall identify individual(s) who will be authorized to make presentations on behalf of the firm. The statement shall bear the signature of the person having proper authority to make formal commitments on behalf of the firm. By submitting a response to this solicitation the Contractor agrees to all requirements herein. **Include information regarding your ability to follow the production schedule mentioned in Section 3.3.3.**
- B. Qualifications/Experience/Credentials:** Proposers shall provide their qualifications for consideration as a contract provider to the City of Grand Junction and include prior experience in similar projects.
- C. References:** A minimum of three (3) **references** with their names, addresses and telephone numbers that can attest to your experience in projects of similar scope and size.
- D. Response Form:** Provide a complete list of costs using Solicitation Response Form found in Section 6. It is mandatory that this Form be used for all pricing offered, even if other documentation is included.
- E. Additional Data:** Provide any additional information that will aid in evaluation of your qualifications with respect to this project. **Finalists will be asked to provide hard copy samples of other Guides you have produced that are similar in size and scope AND include electronic examples.**

## SECTION 5.0: EVALUATION CRITERIA AND FACTORS

- 5.1 Evaluation:** An evaluation team has been formed to review all responses and select the proposal or proposals that best demonstrate the capability in all aspects to perform the scope of services and possess the integrity and reliability that will ensure good faith performance.
- 5.2 Intent:** Only respondents who meet the qualification criteria will be considered. Therefore, it is imperative that the submitted proposal clearly indicate the firm's ability to provide the services described herein.

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. The City reserves the right to reject any and all portions of proposals and take into consideration past performance, if available. The following parameters will be used to evaluate the submittals.

- **Responsiveness of Submittal to the RFP**  
(Contractor has submitted a proposal that is fully comprehensive, inclusive, and conforms in all respects to the Request for Proposals (RFP) and all of its requirements, including all forms and substance.)
- **Understanding of the Project and Objectives**  
(Contractor's ability to demonstrate a thorough understanding of the City's goals pertaining to this specific project.)
- **Experience**  
(Contractor's proven proficiency in the successful completion of similar projects.)
- **Necessary Resources/Capability**  
(Contractor has provided sufficient information proving their available means to perform the required scope of work/service; to include appropriate bonding, insurance and all other requirements necessary to complete the project.)
- **Strategy & Implementation Plan**  
(Contractor has provided a clear interpretation of the City's objectives in regard to the project, and a fully comprehensive plan to achieve successful completion. See Section 5.0 Item C. – Strategy and Implementation Plan for details.)
- **Required skills**  
(Contractor's ability to demonstrate appropriate skill levels, certifications and all other skill sets necessary for project's successful completion.)
- **References**  
(Proof of performance in projects of similar scope and size from previous clients. See Section 5.0 Item E – References for details.)
- **Fees**  
(All fees associated with the project are provided and are complete and comprehensive.)
- **Ability to follow production schedule**  
(Address the production schedule listed in Section 3 Scope of Work.)

- 5.3 Award:** Firms shall be ranked or disqualified based on the criteria listed in Section 5.2. The City reserves the right to consider all of the information submitted and/or oral presentations, if required, in selecting the Firm.

**SECTION 6.0: SOLICITATION RESPONSE FORM**

*Offeror must submit entire Form completed, dated and signed.*

**Each of the following items will be awarded based on available budget.**

1. Graphic Design (may be a separate contract) \$ \_\_\_\_\_

2. Online Version \$ \_\_\_\_\_

3. Printed Guides, 8.25" x 10.75", Gloss Cover with 35# Newsprint inside

Summer \$ \_\_\_\_\_

Fall \$ \_\_\_\_\_

Winter/Spring \$ \_\_\_\_\_

4. Printed Guides, 6" x 10.5", Gloss Cover with 35# Newsprint inside

Summer \$ \_\_\_\_\_

Fall \$ \_\_\_\_\_

Winter/Spring \$ \_\_\_\_\_

5. Printed Guides, 8.25" x 10.75", Gloss Cover with 50# Offset inside

Summer \$ \_\_\_\_\_

Fall \$ \_\_\_\_\_

Winter/Spring \$ \_\_\_\_\_

6. Printed Guides, 6" x 10.5", Gloss Cover with 50# Offset inside

Summer \$ \_\_\_\_\_

Fall \$ \_\_\_\_\_

Winter/Spring \$ \_\_\_\_\_

7. Printed Guides, 8.25" x 10.75", Newspaper grade paper 36# or close alternative

Summer \$ \_\_\_\_\_

Fall \$ \_\_\_\_\_

Winter/Spring \$ \_\_\_\_\_

8. Printed Guides, 6" x 10.5", Newspaper grade paper 36# or close alternative

Summer \$ \_\_\_\_\_

Fall \$ \_\_\_\_\_

Winter/Spring \$ \_\_\_\_\_

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*The City reserves the right to accept any portion of the work to be performed at its discretion*  
-----

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.



This offer is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the City.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.
- The individual signing this proposal certifies that he/she is a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms are Net 30.
- Prompt payment discount of \_\_\_\_\_ percent of the net dollar will be offered to the City if the invoice is paid within \_\_\_\_\_ days after the receipt of the invoice.

**RECEIPT OF ADDENDA:** the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: \_\_\_\_\_.

**It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.**

\_\_\_\_\_  
Company Name – Typed or Printed

\_\_\_\_\_  
Authorized Representative – Typed or Printed

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Address of Offeror

\_\_\_\_\_  
City, State, and Zip Code

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
E-mail Address of Agent

\_\_\_\_\_  
Date

**SECTION 6.0: SOLICITATION RESPONSE FORM**

Offeror must submit entire Form completed, dated and signed. Price total amount for each option.

Each of the following items will be awarded based on available budget.

- 1. Graphic Design (may be a separate contract) \$ \_\_\_\_\_
- 2. Online Version \$ 4.50 per page
- 3. Printed Guides, 8.25" x 10.75", Gloss Cover with 35# Newsprint inside
  - Summer \$ 4,038.89
  - Fall \$ 3,647.98
  - Winter/Spring \$ 3,647.98
- 4. Printed Guides, 6" x 10.5", Gloss Cover with 35# Newsprint inside
  - Summer \$ 3,638.12
  - Fall \$ 3,359.69
  - Winter/Spring \$ 3,359.69
- 5. Printed Guides, 8.25" x 10.75", Gloss Cover with 50# Offset inside
  - Summer \$ 5,891.57
  - Fall \$ 5,061.69
  - Winter/Spring \$ 5,061.69
- 6. Printed Guides, 6" x 10.5", Gloss Cover with 50# Offset inside
  - Summer \$ 5,063.28
  - Fall \$ 4,436.42
  - Winter/Spring \$ 4,436.42
- 7. Printed Guides, 8.25" x 10.75", Newspaper grade paper 36# or close alternative
  - Summer \$ 4,545.07
  - Fall \$ 4,051.02
  - Winter/Spring \$ 4,051.02
- 8. Printed Guides, 6" x 10.5", Newspaper grade paper 36# or close alternative
  - Summer \$ 4,038.40
  - Fall \$ 3,661.76
  - Winter/Spring \$ 3,661.76

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*The City reserves the right to accept any portion of the work to be performed at its discretion*  
-----

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the City.

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State number of Addenda received: \_\_\_\_\_.

**It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.**

Publication Printers  
 Company Name – Typed or Printed  
DONNA RHODES  
 Authorized Representative Signature  
Donna Rhodes  
 Address of Offeror  
303-936-0303  
 Phone Number  
Donna.Rhodes@publicationprinters.com  
 E-mail Address of Agent

Donna Rhodes  
 Authorized Representative – Typed or Printed  
303-936-0303  
 Phone Number  
Denver, CO 80223  
 City, State, and Zip Code  
303-934-6700  
 Fax Number  
17 Jan 2020  
 Date