

**GENERAL FACT SHEET**

Fill-in form, tab to next field

BILL NUMBER 09R-98

BRIEF TITLE

APPROVED DEADLINE

REASON

Approval of Contract for Quick Copy Services.

**DETAILS**

**POSITIONS/RECOMMENDATIONS**

<p>The Purchasing Department is recommending the approval of a contract with Cornerstone Printing for Quick Copy Services and Related Services for a period of 2 years with the option to renew for two additional year. This service is available to all City Departments and is also being utilized by all Lancaster County Departments and the Public Building Commission. This service includes pickup and delivery of Quick Copy Print work throughout the City. This contract was originally awarded in July, 2008 and executed under Executive Order 081423. The EO is only valid for a one year period and in order to meet the requirements of the contract, this resolution will allow the City to participate in the contract for 4 additional years.</p>	Sponsor	Purchasing
	Program Departments, or Groups Affected	All City Departments
	Applicants/ Proponents	Applicant Robert Walla - Assistant Purchasing Agent  City Department Finance  Other
	Opponents	Groups or Individuals  Basis of Opposition
<p>Discussion (Including Relationship to other Council Actions)</p>	Staff Recommendations	<input type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommendation	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass

