



Printing Services

Statewide Contract Webinar

Your Presenter



**John Thomason,
C.P.M., A.P.P.**

Title: Category Manager

Experience: 15+ years of
Procurement/Contracting Experience

Contact Information:

**john.thomason@doas.ga.gov
404-656-0929**

Purpose of this Webinar



The purpose of this webinar is to:



- **Explain** the purpose of the Statewide Contract
- **Review** the benefits of the Statewide Contract
- **Highlight** specific details related to the Statewide Contract
- **List** the steps you follow to find the Statewide Contract on the SPD website
- **Discuss** FAQs related to the Statewide Contract
- **Describe** the procedures for obtaining more information about the Statewide Contract.

Purpose

The purpose of the Statewide Contract for Printing Services is to:



Provide a full range of printing services to State Agencies, Universities/Colleges and Municipal Users at the overall most competitive price & terms.



Statewide Contract Details



About Statewide Contract #90809:

What is the Contract Number?	Statewide Contract #90809
Is it a Renewal?	No
Does it Replace an Existing Contract?	Yes and No **
What is the Contract Term?	09/01/2009 – 010/22/2011
Implementation “Go-Live Date”	09/01/2009
Does it Allow the Use of the P-Card?	Yes
Who is the Person to Contact with Questions:	John Thomason john.thomason@doas.ga.gov 404-656-0929

Key Benefits

The Printing Services Contract provides the following benefits:



- Printing Services to include Flat/Offset, Report/Booklet, NCR Forms, Continuous Forms, Snap-Out Forms, Desktop Graphics, Film Output, Scanning, One-Sided Proof Output
- RRD manages State government business relationships in all 50 states including DC&PR, and is one of the largest print suppliers to the Federal Government
- Industry leader in environmental sustainability policies and programs <http://www.rrd.com/wwwRRD1/Sustainability/Sustainability.asp>
- Commitment to technology and capital investment leads the industry
- P-Card Acceptance
- RR Donnelley has nearly 800 employees across the State of Georgia
- 8 Locations in Georgia: Atlanta, Athens, Austell, Chamblee, Decatur, East Point, Marietta, Metter
- Available on Team Georgia Marketplace
- Local Source Option

Where to Find this Statewide Contract



The contract is available for use through the State Purchasing Statewide Contract Index Listing under [Printing Services](#).

Here is the link to the Statewide Contract Index:

http://ssl.doas.state.ga.us/PRSapp/PR_StateWide_contract_menu.jsp



Where to Find this Statewide Contract



Here is how you access the State Purchasing Statewide Contract Index Listing without the link:

1. Display the State Purchasing Division website
2. Click on State Purchasing Division
3. Click on Contracts

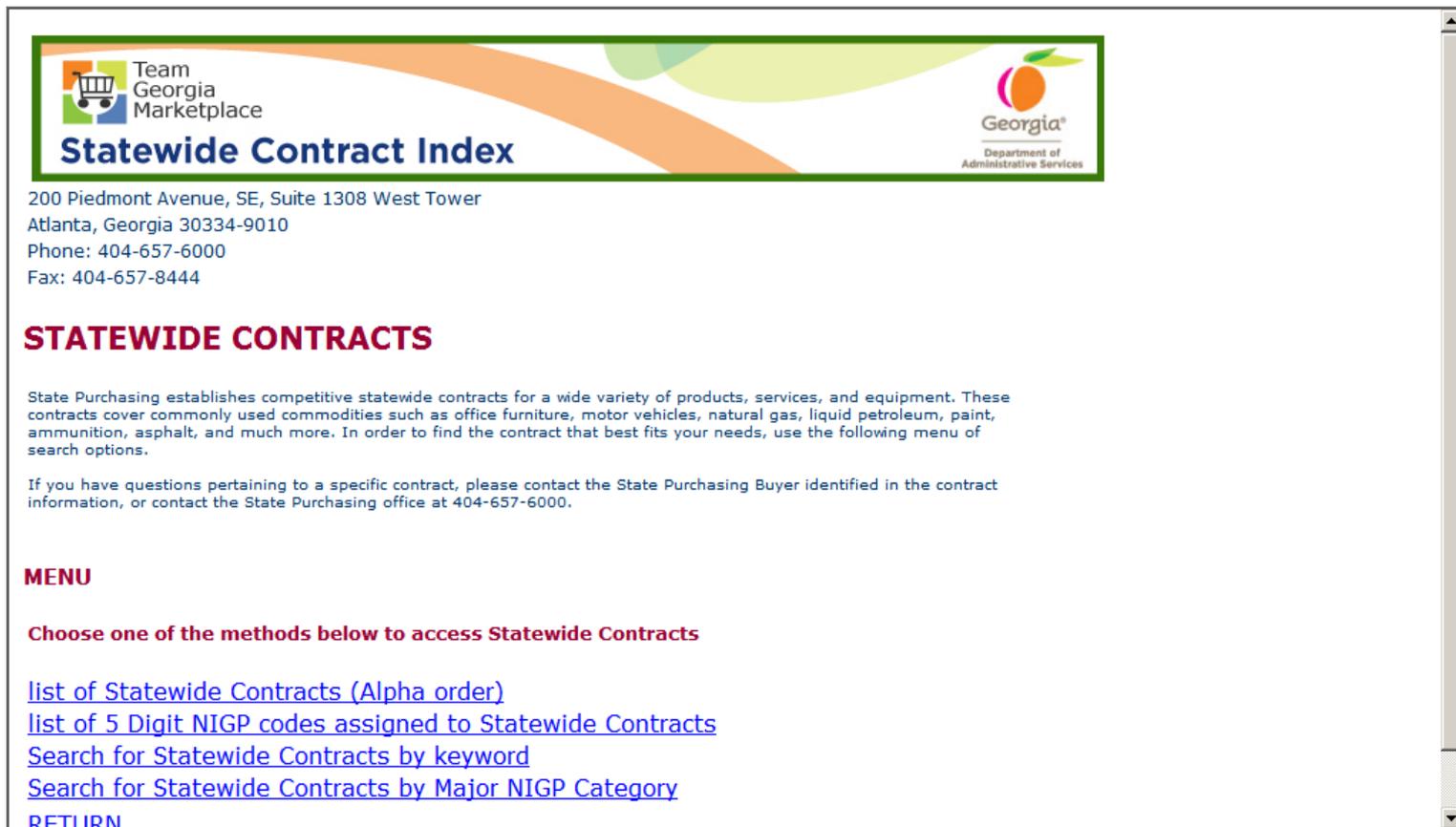
The screenshot displays the Georgia Department of Administrative Services website. The main navigation bar includes links for DOAS Home, About Us, State and Local, Suppliers, and Public and Non-Profit. The 'State and Local' dropdown menu is open, showing 'State Purchasing' and 'Contracts'. The 'Contracts' link is highlighted with a red box and a red arrow. Below the navigation, the 'EXPLORE STATE PURCHASING' section features a 'Contracts' link, also highlighted with a red box and a red arrow. A large orange arrow points from the 'Contracts' link in the 'EXPLORE STATE PURCHASING' section to the 'Contracts' link in the 'State and Local' dropdown menu. The right side of the screenshot shows the 'State Purchasing - Contracts' page, with a red box highlighting the 'Agency Contracts' section and a red arrow pointing to it. The 'Agency Contracts' section contains text about agency contracts and a link to 'Access the Agency Contracts Index'.

Where to Find this Statewide Contract



Here is how you access the State Purchasing Statewide Contract Index Listing:

4. Once the Statewide Contracts Index page displays, you can choose one of the methods available to access the statewide contracts

A screenshot of a web browser displaying the "Statewide Contract Index" page. The page header includes the "Team Georgia Marketplace" logo and the "Georgia Department of Administrative Services" logo. Below the header, the address "200 Piedmont Avenue, SE, Suite 1308 West Tower, Atlanta, Georgia 30334-9010" and contact information "Phone: 404-657-6000" and "Fax: 404-657-8444" are listed. The main heading is "STATEWIDE CONTRACTS" in red. The text explains that the State Purchasing establishes competitive statewide contracts for various products and services, and provides instructions on how to find the right contract. A "MENU" section follows, listing four methods to access the contracts: "list of Statewide Contracts (Alpha order)", "list of 5 Digit NIGP codes assigned to Statewide Contracts", "Search for Statewide Contracts by keyword", and "Search for Statewide Contracts by Major NIGP Category". A "RETURN" link is at the bottom left of the page content.

Team Georgia Marketplace

Statewide Contract Index

Georgia
Department of Administrative Services

200 Piedmont Avenue, SE, Suite 1308 West Tower
Atlanta, Georgia 30334-9010
Phone: 404-657-6000
Fax: 404-657-8444

STATEWIDE CONTRACTS

State Purchasing establishes competitive statewide contracts for a wide variety of products, services, and equipment. These contracts cover commonly used commodities such as office furniture, motor vehicles, natural gas, liquid petroleum, paint, ammunition, asphalt, and much more. In order to find the contract that best fits your needs, use the following menu of search options.

If you have questions pertaining to a specific contract, please contact the State Purchasing Buyer identified in the contract information, or contact the State Purchasing office at 404-657-6000.

MENU

Choose one of the methods below to access Statewide Contracts

- [list of Statewide Contracts \(Alpha order\)](#)
- [list of 5 Digit NIGP codes assigned to Statewide Contracts](#)
- [Search for Statewide Contracts by keyword](#)
- [Search for Statewide Contracts by Major NIGP Category](#)

[RETURN](#)

How to Use this Contract



1. Customers transitioned onto Team Georgia Marketplace should follow the instructions outlined in the Team Georgia Marketplace training materials.
2. Customers not on Team Georgia Marketplace can request estimates/place orders by either of the following methods:
 - a. Phone estimates/orders may be placed by calling RR Donnelley.

Kevin Whitt 770-352-8467, Rusty Peck 770-352-8471
 - b. Purchase Orders may be faxed to (770)352-8405.

Grid Pricing Index



3.25" x 4.25" Flat
90# White Index - Black Ink

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Colored Paper (Upcharge \$/M)	Coated Paper (1 Side) (Upcharge \$/M)	Coated Paper (2 Sides) (Upcharge \$/M)	COLORS - UPCHARGE TO BASE	Substitute Color Ink for Black.	Per Additional Color (\$/M) - 1 Sided	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
5 M	\$ 11.500	\$ 25.137	\$ 1.207	\$ 0.553	\$ 0.075	5 M	\$ 2.514	\$ 5.781	\$ 5.781	\$ 22.560	\$ 115.298
10 M	\$ 9.615	\$ 20.109	\$ 1.207	\$ 0.553	\$ 0.075	10 M	\$ 1.257	\$ 2.891	\$ 2.891	\$ 11.751	\$ 57.702
15 M	\$ 8.986	\$ 18.438	\$ 1.207	\$ 0.553	\$ 0.075	15 M	\$ 0.838	\$ 1.927	\$ 1.927	\$ 8.148	\$ 38.644
25 M	\$ 8.484	\$ 17.093	\$ 1.207	\$ 0.553	\$ 0.075	25 M	\$ 0.503	\$ 1.156	\$ 1.156	\$ 5.266	\$ 23.571
50 M	\$ 8.408	\$ 16.088	\$ 1.207	\$ 0.553	\$ 0.075	50 M	\$ 0.251	\$ 0.578	\$ 0.578	\$ 3.104	\$ 10.623
75 M	\$ 8.107	\$ 8.810	\$ 1.219	\$ 0.540	\$ 0.063	75 M	\$ 0.134	\$ 0.436	\$ 0.436	\$ 2.384	\$ 5.740
100 M	\$ 7.893	\$ 8.195	\$ 1.219	\$ 0.540	\$ 0.063	100 M	\$ 0.101	\$ 0.327	\$ 0.327	\$ 2.024	\$ 4.461
150 M	\$ 7.327	\$ 7.528	\$ 1.219	\$ 0.540	\$ 0.063	150 M	\$ 0.067	\$ 0.218	\$ 0.218	\$ 1.663	\$ 2.790
250 M	\$ 6.812	\$ 6.925	\$ 1.219	\$ 0.540	\$ 0.063	250 M	\$ 0.040	\$ 0.131	\$ 0.131	\$ 1.375	\$ 1.089
500 M	\$ 6.498	\$ 6.561	\$ 1.219	\$ 0.540	\$ 0.063	500 M	\$ 0.020	\$ 0.065	\$ 0.065	\$ 1.159	\$ 0.602

OTHER UPCHARGES	Per Bleed	Numbering	Drilling (Per Hole)	Padding (100# Pad)	Per Perforation		Per Fold	Per Trim
					Score			
1 M	\$ 0.566	\$ 45.246	\$ 28.907	\$ 0.628	\$ 28.907	\$ 17.910	\$ 0.566	
5 M	\$ 0.566	\$ 9.049	\$ 5.781	\$ 0.628	\$ 5.781	\$ 6.850	\$ 0.566	
10 M	\$ 0.566	\$ 4.525	\$ 2.891	\$ 0.628	\$ 2.891	\$ 5.467	\$ 0.566	
15 M	\$ 0.566	\$ 3.016	\$ 1.927	\$ 0.628	\$ 1.927	\$ 5.006	\$ 0.566	
25 M	\$ 0.566	\$ 1.810	\$ 1.156	\$ 0.628	\$ 1.156	\$ 4.638	\$ 0.566	
50 M	\$ 0.566	\$ 0.905	\$ 0.578	\$ 0.628	\$ 0.578	\$ 4.361	\$ 0.566	
75 M	\$ 0.226	\$ 0.603	\$ 0.385	\$ 0.628	\$ 0.385	\$ 4.269	\$ 0.226	
100 M	\$ 0.201	\$ 0.452	\$ 0.289	\$ 0.628	\$ 0.289	\$ 4.223	\$ 0.201	
150 M	\$ 0.176	\$ 0.302	\$ 0.193	\$ 0.628	\$ 0.193	\$ 4.177	\$ 0.176	
250 M	\$ 0.151	\$ 0.181	\$ 0.116	\$ 0.628	\$ 0.116	\$ 4.140	\$ 0.151	
500 M	\$ 0.138	\$ 0.090	\$ 0.058	\$ 0.628	\$ 0.058	\$ 4.112	\$ 0.138	

For More Information



If you have questions about this Statewide Contract:

Submit Questions to:

Person to Contact:

John Thomason, C.P.M., A.P.P.

Email Address:

john.thomason@doas.ga.gov

Phone Number:

404-656-0929

Vendor Contact Information:

Person to Contact: Kevin Whitt-Regional Sales Manager

Email Address: kevin.whitt@rrd.com

Phone Number:

770-352-8467 Office

404-693-5505 Cell

770-352-8405 Fax

Person to Contact: Rusty Peck-Assistant Regional Sales Manager

Email Address: robert.r.peck@rrd.com

Phone Number:

770-352-8471 Office

404-354-5599 Cell

770-352-8405 Fax

TGM Search Page



Product Search - All - Mozilla Firefox

File Edit View History Bookmarks Yahoo! Tools Help

https://usertest.sciquest.com/apps/Router/Home?tmstmp=1251833447825

Most Visited UIT PRODUCTION BaseCamp JIRA Expedia Weet - UIT Weet - Production GoToMeeting Stanford UIT Stanford PRODUCTION GeorgiaUIT Georgia - PRODUCTION

Search Web Mail Weather Flickr Finance eBay

CAUTION: You are logged in to Georgia (30000303). Click here to logout and return to the support.org.

Team Georgia Marketplace Kelly Kopp profile 2009-06-22_sq_kkopp 01 | 2 item(s), 1,023.01 USD

Product Search - All Search for Supplier Profile Go

home/shop favorites forms old favorites carts history item/price more >>

shop admin contracts

Shop Everything print services Go advanced search

Go to: favorites forms non-catalog item quick order Browse: suppliers categories contracts

Results for: Everything : print services Showing 1 - 7 of 7 results Compare Selected: 0

Refine and Filter Search

Add Keywords

Go

By Supplier

- Creasey Printing Services (1)
- Darby Printing Company (1)
- Hewlett-Packard Company (2)
- Network Press & Imaging, Inc. (1)
- RR Donnelley (1) more...

By Category

- Computer vocational training services (2)

By Packaging UOM

- EA (2)

Products per page: 20 Sort by: Best Match Page 1 of 1

Print Services Form - RR Donnelley from RR Donnelley	0.00 USD	View Form add favorite
Catalog Print Services Request Form - Creasey from Creasey Printing Services	0.00 USD	View Form add favorite
Catalog Print Services Request Form - Darby from Darby Printing Company	0.00 USD	View Form add favorite
Catalog Print Services Request Form - Network from Network Press & Imaging, Inc.	0.00 USD	View Form add favorite
Catalog Print Services Request Form - Sauer from Sauer Group, Inc.	0.00 USD	View Form add favorite
HP Image and Print Webinar 25 User Trng from Hewlett-Packard Company		Punch-out to Supplier EA add favorite compare

Part Number HF854S
Manufacturer Info HF854S - (HP)

Done usertest.sciquest.com

TGM Form for Processing Printing Services Orders



Printing - Mozilla Firefox
 https://usertest.sciquest.com/apps/Router/FavoritesFormEdit?&FavoriteProductId=47947&wantReloadOnClose=true&callerScrollX=0&callerScrollY=0&tmstamp=1252602711198491

Available Actions (Click here for details): Add and go to Cart

Supplier Info Section	
Supplier	RR Donnelley more info...
Address	
Distribution	
The system will distribute purchase orders using the method(s) indicated below: Check this box to customize order distribution information. <input type="checkbox"/>	
Email (HTML Body)	kevin.whitt@rdd.com
Contract Information	This contract is a 'Convenience' statewide contract. It has been put in place to accommodate the needs of all Agencies, Colleges/Universities, local subs and municipalities.
Contract Information Sheet	Contract Information Sheet
General Instructions	<p>STOP: You must obtain a quote before submitting this form. The ordering steps for the SWC printing services are as follows:</p> <ol style="list-style-type: none"> 1. Review the Statewide contract for Printing Services. 2. Contact local RR Donnelley representative via phone, email or fax to provide specifications for the job. 3. Receive quotation from local RR Donnelley representative. 4. Review quotation and determine if it is acceptable. 5. If acceptable, sign quotation from RR Donnelley and complete in Team GA <p>Note: Attach all documentation (quote, job description, etc.)</p> <ol style="list-style-type: none"> 6. If not acceptable, contact the local RR Donnelley representative to see if any improvement can be made. 7. If no improvements can be made and you have had a local source providing this print service in the past, there is another option. <ol style="list-style-type: none"> a. Instead of bidding this print job out (if >\$5000 cumulative for fiscal year), you can opt to provide RR Donnelly with the company name and contact information to see if they can qualify as an RR Donnelley subcontractor. b. If they qualify, RR Donnelley will place the order through the subcontractor for you.
Product Description	<input type="text"/> 255 characters remaining expand clear
Quote Number	<input type="text"/>
Quantity	<input type="text" value="1"/>
Estimated Price	<input type="text"/>
Additional Request Details	<input type="text"/> 1000 characters remaining expand clear
External Attachments	add attachment...

Total 0.00
[See configuration for this form](#)

debug

Done usertest.sciquest.com

Questions?

