

**Purchase Agreement  
Between  
The City of San Luis  
And  
Standard Printing Company, Inc., d/b/a Information Outsource**

THIS PURCHASE AGREEMENT (this agreement) is entered into as of  
March 2, 2016 between the City of San Luis, (the City) and  
Standard Printing Company, Inc. d/b/a Information Outsource. (Vender)

**RECITALS**

- A. After a competitive procurement process, the Town of Buckeye entered into Contract No. 2012-142 (the Buckeye Contract) with the Vender, to provide the processing, printing and mailing of utility bills, delinquent notices, final notices and associated services. (the services) A copy of the Buckeye Contract is attached hereto and incorporated herein by reference.
- B. The City of San Luis is permitted to purchase the services under the Buckeye Contract without further public bidding.
- C. The City of San Luis desires to contract with the Vender for the Services under the Buckeye Contract.

**Agreement**

- 1. Term of Agreement. This agreement shall be effective as of the date set forth above and shall remain in effect until March 31, 2018. Thereafter the parties may renew this agreement up to three addition one-year terms with no changes to the terms and conditions unless mutually agreed upon by all parties noted above.
- 2. Scope of Work. Vender shall provide the services under the terms and conditions of the Buckeye Contract.
- 3. Compensation. The City of San Luis shall pay the Vender for services as set forth on the pricing schedule.

**City:**

City of San Luis

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Vender:**

Standard Printing Company, Inc., d/b/a Information Outsource

By: Hebbie Bogdanke

Title: Director of Operations

Date: March 2, 2016