JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7006

APPROVAL DATE: December 15, 2014

ITEM(S) QUOTED: PRINTING: JCHS INDEPENDENT STUDY WORKBOOKS.

November 13, 2014 DATE BIDS RECEIVED:

CONTRACT PERIOD: From February 01, 2015 through January 31, 2016

Two (2) annual renewals at the option of both parties. RENEWAL(S):

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
GBA PRINTING AND SUPPLIES	Delivery within 5 - 7 business days	Net 30 days from invoice date
Matly Digital Solutions, LLC	1.) a. Yes b. No 2.) Matly Digital Solutions, LLC 3432 Preston Hwy. Louisville, KY 40213 (502) 375-2525 3.) 24 Hours	Net 30 days
SIMPLY GRAPHICS		Net 15

ITEM NO. 1 - Printing, workbooks, unit tests (single staple upper left corner), Samples required. Unit Tests Answer Keys (3-hole punched left side) and Unit Assignment Answer Keys (3-hole punched left side). PLEASE PRICE PER PAGE. Total quantity approx. 1,000,000. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600548-1734408)

<u>VENDOR NAME</u> <u>ITEM MANUFACTURER & PART NUMBER</u> <u>UNIT PRICE (\$)</u>

Matly Digital Solutions, LLC Matly Digital Solutions 0.0235*

VENDOR REFERENCE NUMBER: JCPS2014
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1. (a) Yes (b) No 2. Matly Digital Solutions 3432 Preston Hwy. Louisville, KY 40213

502.375.2525 3. 24 Hours

GBA PRINTING AND SUPPLIES GBA #Via JCPS 0.0239

VENDOR REFERENCE NUMBER: Via JCPS

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Delivery within 5 - 7 business days

SIMPLY GRAPHICS SG #81916 0.1070

VENDOR REFERENCE NUMBER: 001
RESPONSE ITEM PAYMENT TERMS: net 15

TOTAL BIDS -

<u>VENDOR NAME</u>
<u>TOTAL (\$)</u>
<u>AWARDED TOTAL (\$)</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
GBA PRINTING AND SUPPLIES	.02	
Matly Digital Solutions, LLC	.02	.02
SIMPLY GRAPHICS	.11	
		.02