

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7109

APPROVAL DATE: July 22, 2015

ITEM(S) QUOTED: PRINTING: 2015-2016 CODE OF ACCEPTABLE
BEHAVIOR .

DATE BIDS RECEIVED: June 09, 2015

CONTRACT PERIOD: From June 22, 2015 through April 30, 2016

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Black Tie Productions, Inc.	15 business days	30 days from the approval of art
C&R GRAPHICS		
Matly Digital Solutions, LLC	1.) a. Yes; b. No 2.) Matly Digital Solutions 3432 Preston Hwy. Louisville, KY 40213 (502) 375-2525 3.) 7-14 Days	Net 30
V.G. Reed & Sons, Inc		
Vivid Impact Corporation		
Welch Printing Company		

ITEM NO. 1 - Printing, 48 pages plus cover (12 sheets of text paper plus 1 cover sheet). As per specifications. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Price per additional 1,000 copies if ordered after initial quantity. Price per additional 2,500 copies if ordered after initial quantity. Price per additional 5,000 copies if ordered after initial quantity. 1 - 1.0000 Each Purchase, Estimated Quantity - 130,000 (4600548-1714169)

ITEM AWARD NOTES: Reject V. G. Reed & Sons, Inc - did not bid as specified.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
V.G. Reed & Sons, Inc	VG Reed	0.2600
VENDOR REFERENCE NUMBER: 7109 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 1000-\$2268 2500-\$2831 5000-\$3827		
Black Tie Productions, Inc.	BTP/CFX	0.2730*
VENDOR REFERENCE NUMBER: J15-7109 RESPONSE ITEM PAYMENT TERMS: 30 calendar days from approval of art RESPONSE ITEM NOTES: 15 business days		
Welch Printing Company	Welch Printing Company	0.3713
VENDOR REFERENCE NUMBER: 7109		
Vivid Impact Corporation	Vivid Impact	0.3741
VENDOR REFERENCE NUMBER: 06052015 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Price to reprint at a later date - 1000 = \$1140 2500 = \$1886 5000 = \$2715		
Matly Digital Solutions, LLC	Matly Digital Solutions	0.5273
VENDOR REFERENCE NUMBER: MDS-JCPS7109 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.)7-14 Days		
C&R GRAPHICS	C&R Graphics	51,399.0000
VENDOR REFERENCE NUMBER: 1 RESPONSE ITEM PAYMENT TERMS: NET 30 days RESPONSE ITEM NOTES: reprint pricing: 1000- \$1814, 2500- \$2473, 5000- \$6308		

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Black Tie Productions, Inc.	35,490.00	35,490.00
C&R GRAPHICS	81,870,000.00	
Matly Digital Solutions, LLC	68,549.00	
V.G. Reed & Sons, Inc	33,800.00	
Vivid Impact Corporation	48,633.00	
Welch Printing Company	48,269.00	
		<hr/> 35,490.00

Note: * indicates a pending award.