

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7148

APPROVAL DATE: September 14, 2015

ITEM(S) QUOTED: PRINTING: FOLDERS, POCKET, CUSTOM DESIGN For
Warehouse Delivery

DATE BIDS RECEIVED: August 19, 2015

CONTRACT PERIOD: From September 14, 2015 through September 30, 2016

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Ansel Printing & Packaging		
Artcraft Ad Specialties		
Black Tie Productions, Inc.	15 business days from art approval	30 calendar days from art approval
V.G. Reed & Sons, Inc		
Welch Printing Company		2% 10, Net 30 Days

ITEM NO. 1 - Folders, pocket, custom design with 4-color JCPS logo as per specifications. Samples required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES FIELD: Please list the price per additional packages of 10 (in order units).
 1 - 10.0000 Each Pack, Estimated Quantity - 500 (4600548-1729493)

ITEM AWARD NOTES: Reject Artcraft Ad Specialties - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Artcraft Ad Specialties	leslie #custom	2.3700
VENDOR REFERENCE NUMBER: custom RESPONSE ITEM PAYMENT TERMS: n30		
Welch Printing Company	Welch Printing	4.1060*
VENDOR REFERENCE NUMBER: Pocket Folder RESPONSE ITEM PAYMENT TERMS: 2% 10, Net 30 days RESPONSE ITEM NOTES: Folder, Print, diecut, score w/2-4" glued pockets and business card slits on 1 pocket.		
Black Tie Productions, Inc.	BTP/GP	4.3580
VENDOR REFERENCE NUMBER: J15-7148 RESPONSE ITEM PAYMENT TERMS: 30 calendar days from art approval RESPONSE ITEM NOTES: 15 business days from art approval		
Ansel Printing & Packaging	Ansel Printing & Packaging	5.0000
VENDOR REFERENCE NUMBER: PF296		
V.G. Reed & Sons, Inc	V.G. Reed & Sons, Inc.	6.0600
VENDOR REFERENCE NUMBER: 7148 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Price per pack of 10 additional at time of original order: \$6.06		

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Ansel Printing & Packaging	2,500.00	
Artcraft Ad Specialties	1,185.00	
Black Tie Productions, Inc.	2,179.00	
V.G. Reed & Sons, Inc	3,030.00	
Welch Printing Company	2,053.00	2,053.00
		2,053.00

Note: * indicates a pending award.