JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:

7213

APPROVAL DATE:

June 28, 2016

ITEM(S) QUOTED:

PRINTING: 2016-2017 CODE OF ACCEPTABLE

BEHAVIOR .

DATE BIDS RECEIVED:

April 11, 2016

CONTRACT PERIOD:

From June 28, 2016 through April 30, 2017.

RENEWAL(S):

No renewal option.

COMMENTS:

The Board has opted to award Item No. 3. An * indicates an

award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms	
Ambrose Printing Co.	9	Terms to be finalized upon credit approval. A 1 1/2% service charger per month for late payment will be added. Attorney fees and other cost for collection will be charged. There will be a 3% service charge for Credit Card orders.	
Black Tie Productions, Inc.			
Gateway Press	Modifacation acknowledged and accepted. Affidait Claiming Resident Bidder Status attached and also copies hand delivered.	NET 30 days	
Graphic press		net 30 1% 20	
RR Donnelley	1a) Yes 1b) No 2) RR Donnelley, 10400 Linn Station Rd, Ste 218, Louisville, KY 40223 3) 15 business days from proof approval 4) W-9 Attached	Net 30	
The Herald Inc.			
V.G. Reed & Sons, Inc		Net 30 Days	

ITEM NO. 1 - Printing, 40 pages plus cover (10 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. 1 - 1,0000 Each Purchase. Estimated Quantity - 130,000 (4600548-1714169)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Black Tie Productions, Inc.	BTP/MPI	0.2229
VENDOR REFERENCE NUMBER:	J16-7213	
RESPONSE ITEM PAYMENT TERMS	S: 30 days from final art approval	_
RESPONSE ITEM NOTES: 18 bu	usiness days from final art approval	7
Ambrose Printing Co.	Ambrose Printing Company	0.2642
VENDOR REFERENCE NUMBER:	7213	
RESPONSE ITEM PAYMENT TERMS	S: Terms to be finalized upon credit approval. A 1 1/	
V.G. Reed & Sons, Inc	V.G. Reed	0.2686
VENDOR REFERENCE NUMBER:	7213-40PG+CVR	
RESPONSE ITEM PAYMENT TERMS	S: Net 30 Days	
RESPONSE ITEM NOTES: 1,000	\$2,027.00 2,500\$2,464.00 5,000\$3,275.00	
RR Donnelley	RR Donnelley	0.2802
VENDOR REFERENCE NUMBER:	JCPS 7213	
	native 35# Norbrite 80 Brite material for the body would be \$0,2477/Each. g 1,000- \$1.597/Each 2,500- \$0.856/Each 5,000- \$0.5856/Each	Reprint
Graphic press	jcps Magazine 40 page + cover	0.3008
VENDOR REFERENCE NUMBER:	jcps Magazine 40 pag	
RESPONSE ITEM PAYMENT TERMS	net 30 1% 20	
RESPONSE ITEM NOTES: cost f	or 1000 = \$2011,23 2500 = \$2558,79 5000 = \$3449,16	
Gateway Press	- #-	29,683.0000
VENDOR REFERENCE NUMBER:	-	
RESPONSE ITEM PAYMENT TERMS	S: NET 30 days	
RESPONSE ITEM NOTES: reprin \$3,79	t quantity pricing: 1,000 copies: \$1,737,00 2,500 copies: \$2,507.00 5,000 0.00	copies:
The Herald Inc.	The Herald Inc	55,842.4500
VENDOR REFERENCE NUMBER:	262734	

ITEM NO. 2 - Printing, 44 pages plus cover (11 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. 1 - 1,0000 Each Purchase, Estimated Quantity - 130,000

2% 10, Net 30

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Black Tie Productions, Inc.	BTP/MPI	0.2445
VENDOR REFERENCE NUMBER:	J16-7213	
RESPONSE ITEM PAYMENT TERMS:	30 days after final art approval	
RESPONSE ITEM NOTES: 18 bus	iness days after final art approval	

Reprint Prices: Qty 1000 -\$1731.71 Qty 2500 -\$2389.40 Qty 5000 -\$3412.07

0.2820

V.G. Reed & Sons, Inc V.G Reed

VENDOR REFERENCE NUMBER: 7213-44PG+CVR

RESPONSE ITEM PAYMENT TERMS:

RESPONSE ITEM NOTES:

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 Days	
RESPONSE ITEM NOTES: 1,000\$2,152.00 2,500\$2,618.00 5,000\$3,474.00	
Ambrose Printing Co. Ambrose Printing Co.	0.2930
VENDOR REFERENCE NUMBER: 7213	
RESPONSE ITEM PAYMENT TERMS: Terms to be finalized upon credit approval. A 1 1/	
RR Donnelley RR Donnelley	0.3110
VENDOR REFERENCE NUMBER: JCPS 7213	
RESPONSE ITEM NOTES: Reprint Pricing: 1,000- \$1,477/Each 2,500- \$0,766/Each 5,000- \$0.5366/Each	
Graphic press jcps magazine 44 pages plus cover	0.3200
VENDOR REFERENCE NUMBER: jcps magazine 44 pag	
RESPONSE ITEM PAYMENT TERMS: net 30 1% 20	
RESPONSE ITEM NOTES: cost for 1000 = \$2135.25 2500 = \$2715.57 5000 = \$3660.93	
Gateway Press - #-	33,430.0000
VENDOR REFERENCE NUMBER: -	
RESPONSE ITEM PAYMENT TERMS: NET 30 days	
RESPONSE ITEM NOTES: reprint quantity pricing: 1,000 copies: \$2,007.00 2,500 copies: \$2,866.00 5,000 copies: \$4,296.00	copies:
The Herald Inc. The Heral Inc	63,137.3900
VENDOR REFERENCE NUMBER: 262736	
RESPONSE ITEM PAYMENT TERMS: 2% 10, net 30	
RESPONSE ITEM NOTES: Reprint Prices Qty 1000 -\$1779.33 Qty 2500 -\$2525.70 Qty 5000 -\$3664.66	

ITEM NO. 3 - 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 5,000 copies if ordered after initial quantity. 1 - 1,0000 Each Purchase, Estimated Quantity - 130,000

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	JNIT PRICE (\$)
Black Tie Productions, Inc.	BTP/MPI	0.2493*
VENDOR REFERENCE NUMBER:	J16-7213	
RESPONSE ITEM PAYMENT TERMS	S: 30 days after final art approval	
RESPONSE ITEM NOTES: 18 bu	siness days after final art approval, \$2,100.00/ \$2,650.00/ \$3,650.00	
Ambrose Printing Co.	Ambrose Printing Company	0.2929
VENDOR REFERENCE NUMBER:	7213	
RESPONSE ITEM PAYMENT TERMS	Terms to be finalized upon credit approval. A 1 1/	
V.G. Reed & Sons, Inc	V.G. Reed	0.2945
VENDOR REFERENCE NUMBER:	7213-48PG+CVR	
RESPONSE ITEM PAYMENT TERMS	S: Net 30 Days	
RESPONSE ITEM NOTES: 1,000	\$2,181,00 2,500\$2,668,00 5,000\$3,559.00	
RR Donnelley	RR Donnelley	0.3039
VENDOR REFERENCE NUMBER:	JCPS 7213	
RESPONSE ITEM NOTES: Altern	ative 35# Norbrite 80 Brite material for the body would be \$0.2631/Each. Re	print
Pricin	g: 1,000- \$1.686/Each 2,500- \$0.9112/Each 5,000- \$0.6294/Each	
Graphic press	jcps magazine 8 pages plus cover	0.3377
VENDOR REFERENCE NUMBER:	jcps magazine 8 page	

RESPONSE ITEM PAYMENT TERMS

net 30 1% 20

RESPONSE ITEM NOTES:

cost for 1000 = \$2260,44 2500 = \$2873.52 5000 = \$3871.53

Gateway Press

- #-

34,110.0000

VENDOR REFERENCE NUMBER:

RESPONSE ITEM PAYMENT TERMS:

NET 30 days

RESPONSE ITEM NOTES:

reprint quantity pricing: 1,000 copies: \$1,826.00 2,500 copies: \$2,711.00 5,000 copies:

The Herald Inc.

The Herald Inc

63,910.7000

VENDOR REFERENCE NUMBER:

262736

RESPONSE ITEM PAYMENT TERMS:

2% 10, net 30

RESPONSE ITEM NOTES:

Reprint Prices: Qty 1000 -\$1840.28 Qty 5000 -\$3776.87 Qty 2500 -\$2607.06

ITEM NO. 4 - Printing, 52 pages plus cover (13 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

VENDOR NAME Black Tie Productions, Inc.

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

0.2706

BTP/MPI

VENDOR REFERENCE NUMBER: J16-7213

RESPONSE ITEM PAYMENT TERMS:

30 days after final art approval

RESPONSE ITEM NOTES:

18 business days after final art approval

V.G. Reed & Sons, Inc.

V.G. Reed

0.3120

VENDOR REFERENCE NUMBER:

7213-52PG+CVR

RESPONSE ITEM PAYMENT TERMS:

Net 30 Days

RESPONSE ITEM NOTES:

1,000--\$2,733.00 2,500--\$3,240.00 5,000-\$4,169.00

0.3217

Ambrose Printing Co. VENDOR REFERENCE NUMBER:

7213

RESPONSE ITEM PAYMENT TERMS:

Terms to be finalized upon credit approval. A 1 1/

RESPONSE ITEM NOTES:

Terms to be finalized upon credit approval. A 1 1/Terms to be finalized upon credit

Ambrose Printing Company

approval. A 1 1/

RR Donnelley

RR Donnelley

0.3491

0.3555

VENDOR REFERENCE NUMBER:

JCPS 7213

RESPONSE ITEM NOTES:

Reprint Pricing: 1,000- \$1.623/Each 2,500- \$0.8496/Each 5,000- \$0.5952/Each

Graphic press

jcps Magazine 52 pages plus cover jcps Magazine 52 pag

VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES:

Cost for 1000 = \$2384.46 2500 = \$3030.30 5000 = \$4083.30

Gateway Press

- #-

37,385.0000

VENDOR REFERENCE NUMBER:

RESPONSE ITEM PAYMENT TERMS:

NET 30 days

RESPONSE ITEM NOTES:

reprint quantity pricing: 1,000 copies: \$2,150.00 2,500 copies: \$3,104.00 5,000 copies;

\$4,693.00

The Herald Inc.

The Herald Inc

68,943,8200

VENDOR REFERENCE NUMBER:

262737

RESPONSE ITEM PAYMENT TERMS:

2% 10, net 30

ITEM NO. 5 - Printing, 56 pages plus cover (14 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. 1 - 1,0000 Each Purchase, Estimated Quantity - 130,000

0.2719
0.3318
0.3318
0.3318
0.5510
nt
0.3442
0.3733
8,601.0000
S :
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3,165.4300

TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	AWAR	DED TOTAL (\$)
Ambrose Printing Co.	197,080.00		- 10-11
Black Tie Productions, Inc.	163,696.00		32,409.00
Gateway Press	517,170,000.00		
Graphic press	219,349.00		
RR Donnelley	204,880.00		
The Herald Inc.	249,972,700.00		
V.G. Reed & Sons, Inc	192,413.00	36	
		_	

32,409.00