

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7381

APPROVAL DATE: June 27, 2017

ITEM(S) QUOTED: PRINTING: 2017-2018 CODE OF ACCEPTABLE  
BEHAVIOR.

DATE BIDS RECEIVED: April 17, 2017

CONTRACT PERIOD: From June 27, 2017 through April 30, 2018

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
Black Tie Productions, Inc.	About two weeks from final art approval	30 days from final art approval
Graphic press		net 30 1%15
The Herald Inc.		
V.G. Reed & Sons, Inc		Net 30

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. Price per additional 5,000 copies if ordered after initial quantity. 1 - 1,0000 Each Purchase. Estimated Quantity - 130,000 (4600548-1714169)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Black Tie Productions, Inc.	BTP/MPI	0.1962
<b>VENDOR REFERENCE NUMBER:</b> J17-7381 <b>RESPONSE ITEM NOTES:</b> Please see main quote attachment		
Graphic press	Graphic press	0.2229
<b>VENDOR REFERENCE NUMBER:</b> JCPS - COAB 40 <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 1%15 <b>RESPONSE ITEM NOTES:</b> 1000 = 1800.00 2500 = 2600.00 5000 = 3800.00		
V.G. Reed & Sons, Inc	VG Reed and Sons	0.2453
<b>VENDOR REFERENCE NUMBER:</b> 81675 <b>RESPONSE ITEM NOTES:</b> 1000-----\$1991.86 2500-----\$2463.75 5000-----\$3289.01		
The Herald Inc.	The Herald,INC	0.2777
<b>VENDOR REFERENCE NUMBER:</b> 267586		

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. Price per additional 5,000 copies if ordered after initial quantity. 1 - 1,0000 Each Purchase. Estimated Quantity - 130,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Graphic press	graphic press	0.2445
<b>VENDOR REFERENCE NUMBER:</b> JCPS - COAB 44 <b>RESPONSE ITEM NOTES:</b> 1000 = 2200.00 2500 = 2700.00 5000 = 3500.00		
V.G. Reed & Sons, Inc	VG Reed and Sons	0.2545
<b>VENDOR REFERENCE NUMBER:</b> 81677 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> 1000-----\$2401.23 2500-----\$2907.81 5000-----\$3774.99		
Black Tie Productions, Inc.	BTP/MPI	0.2731
<b>VENDOR REFERENCE NUMBER:</b> J17-7381 <b>RESPONSE ITEM NOTES:</b> Please see main quote attachment		
The Herald Inc.	The Herald, INC	0.3148
<b>VENDOR REFERENCE NUMBER:</b> 267587		

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 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
V.G. Reed & Sons, Inc	VG Reed and Sons	0.2475*
<b>VENDOR REFERENCE NUMBER:</b> 81679-1 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> 1000-----\$2030.28 2500-----\$2536.54 5000-----\$3420.18		

Note: \* indicates a pending award.

Graphic press	graphic press	0.2493
<b>VENDOR REFERENCE NUMBER:</b>	JCPS - COAB 48	
<b>RESPONSE ITEM NOTES:</b>	1000 = 2200.00 2500 = 2700.00 5000 = 3700.00	
Black Tie Productions, Inc.	BTP/MPI	0.2750
<b>VENDOR REFERENCE NUMBER:</b>	J17-7381	
<b>RESPONSE ITEM NOTES:</b>	Please see main quote attachment	
The Herald Inc.	The Herald, INC	0.3048
<b>VENDOR REFERENCE NUMBER:</b>	267588	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
V.G. Reed & Sons, Inc	VG Reed and Sons	0.2800
<b>VENDOR REFERENCE NUMBER:</b>	81688-1	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	1000-----\$2398.63 2500-----\$2942.18 5000-----\$3879.65	

Graphic press	graphic press	0.2806
<b>VENDOR REFERENCE NUMBER:</b>	JCPS - COAB 52	
<b>RESPONSE ITEM NOTES:</b>	1000 = \$2400.00 2500 = \$3100.00 5000 = \$4100.00	

Black Tie Productions, Inc.	BTP/MPI	0.2977
<b>VENDOR REFERENCE NUMBER:</b>	J17-7381	
<b>RESPONSE ITEM NOTES:</b>	Please see main quote attachment	

The Herald Inc.	The Herald, INC	0.3446
<b>VENDOR REFERENCE NUMBER:</b>	267589	

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. Price per additional 5,000 copies if ordered after initial quantity. 1 - 1,0000 Each Purchase. Estimated Quantity - 130,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
V.G. Reed & Sons, Inc	VG Reed and Sons	0.2854
<b>VENDOR REFERENCE NUMBER:</b>	81689-1	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	1000-----\$2271.69 2500-----\$2817.49 5000-----\$3764.95	

Graphic press	graphic press	0.2919
<b>VENDOR REFERENCE NUMBER:</b>	JCPS - COAB 56	
<b>RESPONSE ITEM NOTES:</b>	1000 = \$2600.00 2500 = \$3100.00 5000 = \$4100.00	

Black Tie Productions, Inc.	BTP/MPI	0.2996
<b>VENDOR REFERENCE NUMBER:</b>	J17-7381	
<b>RESPONSE ITEM NOTES:</b>	Please see main quote attachment	

The Herald Inc.	The Herald, INC	0.3363
<b>VENDOR REFERENCE NUMBER:</b>	267590	

Note: \* indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Black Tie Productions, Inc.	174,408.00	
Graphic press	167,596.00	
The Herald Inc.	205,166.00	
V.G. Reed & Sons, Inc	170,651.00	32,175.00
		32,175.00

Note: \* indicates a pending award.