

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7489

APPROVAL DATE: October 24, 2017

ITEM(S) QUOTED: PRINTING: LASER CHECKS, LASER RECEIPTS AND
PRINTED DEPOSIT TICKETS

DATE BIDS RECEIVED: September 28, 2017

CONTRACT PERIOD: From December 01, 2017 through November 30, 2018

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

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Harland Clarke	*included on the Required Vendor Information form, Bid ID#7489	net 30
SAS	Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.	Purchase Orders are accepted. We send out invoice after order has been shipped.
Voluforms	Thank you for the opportunity to bid!	Net 30

ITEM NO. 1 - LOT CODE: - 1-12 - Check, laser printed. Price per 500. 1 - 500.0000 Each Purchase. Estimated Quantity - 1 (4600120-1727404)

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Harland Clarke	Harland Clarke	115.1000*
VENDOR REFERENCE NUMBER: Laser Check-500		

SAS	Southern Accounting Systems, Inc. #CLS-98	175.7000
-----	---	----------

VENDOR REFERENCE NUMBER: CLS-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Voluforms	Voluforms	262.6600
-----------	-----------	----------

VENDOR REFERENCE NUMBER: 9000

RESPONSE ITEM NOTES: Price listed is for order quantity of 500 checks. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 2 - LOT CODE: - 1-12 - Check, laser printed. Price per 1,000. 1 - 1000.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Harland Clarke	Harland Clarke	136.2900*
VENDOR REFERENCE NUMBER: Laser Check-1000		

SAS	Southern Accounting Systems, Inc. #CLS-98	208.1000
-----	---	----------

VENDOR REFERENCE NUMBER: CLS-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Voluforms	Voluforms	317.5100
-----------	-----------	----------

VENDOR REFERENCE NUMBER: 9000

RESPONSE ITEM NOTES: Price listed is for order quantity of 1000 checks. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 3 - LOT CODE: - 1-12 - Check, laser printed. Price per 2,000. 1 - 2000.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Harland Clarke	Harland Clarke	181.5900*
VENDOR REFERENCE NUMBER: Laser Check-2000		

SAS	Southern Accounting Systems, Inc. #CLS-98	284.5500
-----	---	----------

VENDOR REFERENCE NUMBER: CLS-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Voluforms	Voluforms	399.9400
-----------	-----------	----------

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9000

RESPONSE ITEM NOTES: Price listed is for order quantity of 2000 checks. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 4 - LOT CODE: - 1-12 - Check, laser printed. Price per 3,000. 1 - 3000.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Harland Clarke	Harland Clarke	230.7300*

VENDOR REFERENCE NUMBER: Laser Check-3000

SAS	Southern Accounting Systems, Inc. #CLS-98	337.0000
-----	---	----------

VENDOR REFERENCE NUMBER: CLS-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Voluforms	Voluforms	455.2500
-----------	-----------	----------

VENDOR REFERENCE NUMBER: 9000

RESPONSE ITEM NOTES: Price listed is for order quantity of 3000 checks. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 5 - LOT CODE: - 1-12 - Receipt, laser printed. Price per 500. 1 - 500.0000 Each Purchase. Estimated Quantity - 1 (4600120-1727405)

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Harland Clarke	Harland Clarke	97.7200*

VENDOR REFERENCE NUMBER: Laser Receipt-500

Voluforms	Voluforms	105.6700
-----------	-----------	----------

VENDOR REFERENCE NUMBER: 9025

RESPONSE ITEM NOTES: Price listed is for order quantity of 500 receipts. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

SAS	Southern Accounting Systems, Inc. #REC-98	112.4500
-----	---	----------

VENDOR REFERENCE NUMBER: REC-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

ITEM NO. 6 - LOT CODE: - 1-12 - Receipt, laser printed. Price per 1,000. 1 - 1000.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Harland Clarke	Harland Clarke	123.1000*

VENDOR REFERENCE NUMBER: Laser Receipt-1000

SAS	Southern Accounting Systems, Inc. #REC-98	128.6000
-----	---	----------

VENDOR REFERENCE NUMBER: REC-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Voluforms Voluforms 146.6000

VENDOR REFERENCE NUMBER: 9025

RESPONSE ITEM NOTES: Price listed is for order quantity of 1000 receipts. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 7 - LOT CODE: - 1-12 - Receipt, laser printed. Price per 2,000. 1 - 2000.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SAS	Southern Accounting Systems, Inc. #REC-98	170.4000

VENDOR REFERENCE NUMBER: REC-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Harland Clarke Harland Clarke 176.8300*

VENDOR REFERENCE NUMBER: Laser Receipt-2000

Voluforms Voluforms 212.4100

VENDOR REFERENCE NUMBER: 9025

RESPONSE ITEM NOTES: Price listed is for order quantity of 2000 receipts. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 8 - LOT CODE: - 1-12 - Receipt, laser printed. Price per 3,000. 1 - 3000.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SAS	Southern Accounting Systems, Inc. #REC-98	208.9500

VENDOR REFERENCE NUMBER: REC-98

RESPONSE ITEM PAYMENT TERMS: Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: Shipping & handling costs are not included in price. Shipping and handling costs vary. UPS calculates final cost on day of shipping. Proofs will be sent prior to production, we will wait for approval before processing.

Harland Clarke Harland Clarke 234.3900*

VENDOR REFERENCE NUMBER: Laser Receipt-3000

Voluforms Voluforms 249.6100

VENDOR REFERENCE NUMBER: 9025

RESPONSE ITEM NOTES: Price listed is for order quantity of 3000 receipts. Packaged at vendors discretion for best shipping rates. Consecutive numbering may be red or black.

ITEM NO. 9 - LOT CODE: - 1-12 - Ticket, printed deposit. Price per 500. 1 - 500.0000 Each Purchase. Estimated Quantity - 1 (4600120-2012803)

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: DEP-46**RESPONSE ITEM PAYMENT TERMS:** Purchase Orders are accepted. We send out invoice**RESPONSE ITEM NOTES:** These particular deposit tickets come in different quantities as what you have listed. Qty. 160 (4 Books, 40 per book) \$30.85 Shipping and handling is not included in this price. UPS calculates final cost on day of shipping. Also available, vertical 3-part deposit slips.

Harland Clarke

Harland Clarke

33.3000*

VENDOR REFERENCE NUMBER: DT-500

Voluforms

Voluforms

278.0000

VENDOR REFERENCE NUMBER: 8300**RESPONSE ITEM NOTES:** Price listed is for order quantity of 500 Deposit Tickets. Packaged at vendors discretion for best shipping rates.ITEM NO. 10 - LOT CODE: - 1-12 - Ticket, printed deposit. Price per 1,000. 1 - 1000.0000 Each Purchase. Estimated Quantity -1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

SAS

Southern Accounting Systems, Inc. #See
Response Notes

0.0001

VENDOR REFERENCE NUMBER: DEP-46**RESPONSE ITEM PAYMENT TERMS:** Purchase Orders are accepted. We send out invoice**RESPONSE ITEM NOTES:** These particular deposit tickets come in different quantities as what you have listed. Qty. 320 (8 Books, 40 per book) \$54.65 Shipping and handling is not included in this price. UPS calculates final cost on day of shipping. Also available, vertical 3-part deposit slips.

Harland Clarke

Harland Clarke

48.9600*

VENDOR REFERENCE NUMBER: DT-1000

Voluforms

Voluforms

291.4700

VENDOR REFERENCE NUMBER: 8300**RESPONSE ITEM NOTES:** Price listed is for order quantity of 1000 Deposit Tickets. Packaged at vendors discretion for best shipping rates.ITEM NO. 11 - LOT CODE: - 1-12 - Ticket, printed deposit. Price per 2,000. 1 - 2000.0000 Each Purchase. Estimated Quantity -1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

SAS

Southern Accounting Systems, Inc. #See
Response Notes

0.0001

VENDOR REFERENCE NUMBER: DEP-46**RESPONSE ITEM PAYMENT TERMS:** Purchase Orders are accepted. We send out invoice**RESPONSE ITEM NOTES:** These particular deposit tickets come in different quantities as what you have listed. Qty. 640 (16 Books, 40 per book) \$106.70 Shipping and handling is not included in this price. UPS calculates final cost on day of shipping. Also available, vertical 3-part deposit slips.

Harland Clarke

Harland Clarke

85.6400*

VENDOR REFERENCE NUMBER: DT-2000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 8300

RESPONSE ITEM NOTES: Price listed is for order quantity of 2000 Deposit Tickets. Packaged at vendors discretion for best shipping rates.

ITEM NO. 12 - LOT CODE: - 1-12 - Ticket, printed deposit. Price per 3,000. 1 - 3000.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Harland Clarke as low total bidder for Item Nos. 1 thru 12.

VENDOR NAME

SAS

ITEM MANUFACTURER & PART NUMBER

Southern Accounting Systems, Inc. #See

Response Notes

UNIT PRICE (\$)

0.0001

VENDOR REFERENCE NUMBER: DEP-46**RESPONSE ITEM PAYMENT TERMS:** Purchase Orders are accepted. We send out invoice

RESPONSE ITEM NOTES: These particular deposit tickets come in different quantities as what you have listed. Qty. 1,280 (32 Books, 40 per book) \$226.95 / Qty. 1,920 (48 Books, 40 per book) \$336.45 1,920 is the highest quantity available. Shipping and handling is not included in this price. UPS calculates final cost on day of shipping. Also available, vertical 3-part deposit slips.

Harland Clarke

Harland Clarke

124.3400*

VENDOR REFERENCE NUMBER: DT-3000

Voluforms

Voluforms

357.9300

VENDOR REFERENCE NUMBER: 8300

RESPONSE ITEM NOTES: Price listed is for order quantity of 3000 Deposit Tickets. Packaged at vendors discretion for best shipping rates.

TOTAL BIDS - 1-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Harland Clarke	1,587.99	1,587.99
SAS	1,625.75	
Voluforms	3,406.73	
		<u>\$1,587.99</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Harland Clarke	1,587.99	1,587.99
SAS	1,625.75	
Voluforms	3,406.73	
		<u>1,587.99</u>

Note: * indicates a pending award.