

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7574

APPROVAL DATE: June 26, 2018

ITEM(S) QUOTED: PRINTING: PORTFOLIO FOLDERS.

DATE BIDS RECEIVED: June 12, 2018

CONTRACT PERIOD: From June 26, 2018 through June 24, 2019

RENEWALS: A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Black Tie Productions, Inc.	15 business days from final art approval	30 days from final art approval
C&R GRAPHICS		
RR Donnelley	See Attachment Note: We produced these last year, so samples are already on-site. If you need additional samples, let me know.	Net 30
V.G. Reed & Sons, Inc		
Welch Printing Company		Net 30 days

ITEM NO. 1 - Printing: Portfolio folders as per attached specifications. (Please price per 100.) Samples required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Price per additional 100 folders if ordered after initial quantity. 100 - 1.0000 Each Purchases, Estimated Quantity - 200 (4600548-1719501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RR Donnelley	RR Donnelley	20.4500*
VENDOR REFERENCE NUMBER: JCPS PF RESPONSE ITEM PAYMENT TERMS: Net 30		
Black Tie Productions, Inc.	BTP/JA	21.0000
VENDOR REFERENCE NUMBER: J1807574		
C&R GRAPHICS	C&R Graphics #14604	22.3200
VENDOR REFERENCE NUMBER: PF-modified RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 7 working days from electronic proof approval for delivery.		
Welch Printing Company	Welch Printing Company	26.9500
VENDOR REFERENCE NUMBER: #7242 RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Pricing listed is for 100 folders, even though qty says 200. Additional 100 folders (after the 20,000 run) can be ordered at \$26.95 per 100.		
V.G. Reed & Sons, Inc	VG Reed and Sons	35.0000
VENDOR REFERENCE NUMBER: 7574 RESPONSE ITEM PAYMENT TERMS: 30		

Note: * indicates a pending award.

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Black Tie Productions, Inc.	4,200.00	
C&R GRAPHICS	4,464.00	
RR Donnelley	4,090.00	4,090.00
V.G. Reed & Sons, Inc	7,000.00	
Welch Printing Company	5,390.00	
		<u>4,090.00</u>

Note: * indicates a pending award.