

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7666

APPROVAL DATE: June 11, 2019

ITEM(S) QUOTED: PRINTING: 2019-2020 CODE OF ACCEPTABLE BEHAVIOR.

DATE BIDS RECEIVED: January 28, 2019

CONTRACT PERIOD: From June 11, 2019 through April 30, 2020

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.	10-15 business days from final art approval	30 days from final art approval
Gateway Press	Payment terms are Net 30 days	Payment terms are Net 30 days
K.K. Stevens Publishing		Net 30 Days
RR Donnelley		Net 30
V.G. Reed & Sons, Inc		Net 30
Vivid Impact Corporation	PO required.	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.	WS/BTP	0.2306
<b>VENDOR REFERENCE NUMBER:</b> J19-7666		
K.K. Stevens Publishing	Verity & Norpac	0.2445
<b>VENDOR REFERENCE NUMBER:</b> na		
<b>RESPONSE ITEM NOTES:</b> 1,000 = \$2,740.95 per 1,000 2,500 = \$1,215.43 per 1,000 5,000 = \$732.94 per 1,000		
RR Donnelley	RR Donnelley	0.2851
<b>VENDOR REFERENCE NUMBER:</b> 7666-40		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 1,000- \$2,177 2,500- \$2,497 5,000- \$3,420		
V.G. Reed & Sons, Inc	VGR	0.2918
<b>VENDOR REFERENCE NUMBER:</b> 7666		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 30 Net		
<b>RESPONSE ITEM NOTES:</b> 1M - \$1027 2500 - \$2226 5000 - \$2848		
Gateway Press	NA	0.3074
<b>VENDOR REFERENCE NUMBER:</b> NA		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Payment terms are Net 30 days		
<b>RESPONSE ITEM NOTES:</b> Reprint prices: 1,000 copies: \$2,877.00 2,500 copies: \$3,833.00 5,000 copies: \$5,397.00		
Vivid Impact Corporation	Vivid Impact	0.3658
<b>VENDOR REFERENCE NUMBER:</b> 40pg		

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>
V.G. Reed & Sons, Inc	VGR	0.2452
<b>VENDOR REFERENCE NUMBER:</b> 7666		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 30 Net		
<b>RESPONSE ITEM NOTES:</b> 1M - \$1078 2500 - \$2220 5000 - \$2936		
Black Tie Productions, Inc.	WS/BTP	0.2500
<b>VENDOR REFERENCE NUMBER:</b> J19-7666		
K.K. Stevens Publishing	Verity & Norpac	0.2679
<b>VENDOR REFERENCE NUMBER:</b> na		
<b>RESPONSE ITEM NOTES:</b> 1,000 = \$2,947.98 per 1,000 2,500 = \$1,318.24 per 1,000 5,000 = \$798.61 per 1,000		
RR Donnelley	RR Donnelley	0.3073
<b>VENDOR REFERENCE NUMBER:</b> 7666-44		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 1,000- \$2,415 2,500- \$2,975 5,000- \$3,835		

Note: \* indicates a pending award.

Gateway Press NA 0.3726

**VENDOR REFERENCE NUMBER:** NA

**RESPONSE ITEM PAYMENT TERMS:** Payment terms are Net 30 days

**RESPONSE ITEM NOTES:** Reprint prices: 1,000 copies: \$3,357.00 2,500 copies: \$4,474.00 5,000 copies: \$6,217.00

Vivid Impact Corporation Vivid Impact 0.4370

**VENDOR REFERENCE NUMBER:** 44 Pg

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>
Black Tie Productions, Inc.	WS/BTP	0.2500*

**VENDOR REFERENCE NUMBER:** J19-7666

V.G. Reed & Sons, Inc VGR 0.2561

**VENDOR REFERENCE NUMBER:** 7666

**RESPONSE ITEM PAYMENT TERMS:** 30 Net

**RESPONSE ITEM NOTES:** 1M - \$1140 2500 - \$2225 5000 - \$2999

K.K. Stevens Publishing Veritv & Norpac 0.2720

**VENDOR REFERENCE NUMBER:** na

**RESPONSE ITEM NOTES:** 1,000 = \$2,857.95 per 1,000 2,500 = \$1,281.11 per 1,000 5,000 = \$780.58 per 1,000

RR Donnelley RR Donnelley 0.3133

**VENDOR REFERENCE NUMBER:** 7666-48

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 1,000- \$2,261 2,500- \$2,727 5,000- \$3,615

Gateway Press NA 0.3338

**VENDOR REFERENCE NUMBER:** NA

**RESPONSE ITEM PAYMENT TERMS:** Payment terms are Net 30 days

**RESPONSE ITEM NOTES:** Reprint prices: 1,000 copies: \$3,171.00 2,500 copies: \$4,354.00 5,000 copies: \$6,210.00

Vivid Impact Corporation Vivid Impact 0.4094

**VENDOR REFERENCE NUMBER:** 48 Pg

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	VGR	0.2700

**VENDOR REFERENCE NUMBER:** 7666

**RESPONSE ITEM PAYMENT TERMS:** 30 Net

**RESPONSE ITEM NOTES:** 1M - \$1194 2500 - \$2659 5000 - \$3360

K.K. Stevens Publishing Veritv & Norpac 0.2956

**VENDOR REFERENCE NUMBER:** na

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 1,000 = \$3,453.08 per 1,000 2,500 = \$1,535.96 per 1,000 5,000 = \$920.15

RR Donnelley	RR Donnelley	0.3369
<b>VENDOR REFERENCE NUMBER:</b>	7666-52	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	1,000- \$2,683 2,500- \$3,190 5,000- \$4,123	
Black Tie Productions, Inc.	WS/BTP	0.3454
<b>VENDOR REFERENCE NUMBER:</b>	J19-7666	
Gateway Press	NA	0.3992
<b>VENDOR REFERENCE NUMBER:</b>	NA	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Payment terms are Net 30 days	
<b>RESPONSE ITEM NOTES:</b>	Reprint prices: 1,000 copies: \$3,673.00 2,500 copies: \$4,930.00 5,000 copies: \$6,912.00	
Vivid Impact Corporation	Vivid Impact	0.4381
<b>VENDOR REFERENCE NUMBER:</b>	52 Pg	

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	VGR	0.2800
<b>VENDOR REFERENCE NUMBER:</b>	7666	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 Net	
<b>RESPONSE ITEM NOTES:</b>	1M - \$1252 2500 - \$2545 5000 - \$3274	
Black Tie Productions, Inc.	WS/BTP	0.2912
<b>VENDOR REFERENCE NUMBER:</b>	J19-766	
K.K. Stevens Publishing	Veritv & Norpac	0.2984
<b>VENDOR REFERENCE NUMBER:</b>	na	
<b>RESPONSE ITEM NOTES:</b>	1,000 = \$3,395.25 per 1,000 2,500 = \$1,509.69 per 1,000 5,000 = \$906.23 per 1,000	
RR Donnelley	RR Donnelley	0.3419
<b>VENDOR REFERENCE NUMBER:</b>	7666-56	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	1,000- \$2,397 2,500- \$2,915 5,000- \$3,881	
Gateway Press	NA	0.3665
<b>VENDOR REFERENCE NUMBER:</b>	NA	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Payment terms are Net 30 days	
<b>RESPONSE ITEM NOTES:</b>	Reprint prices: 1,000 copies: \$3,484.00 2,000 copies: \$4,808.00 5,000 copies: \$6,884.00	
Vivid Impact Corporation	Vivid Impact	0.4597
<b>VENDOR REFERENCE NUMBER:</b>	56 Pg	

Note: \* indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Black Tie Productions, Inc.	177,736.00	32,500.00
Gateway Press	231,335.00	
K.K. Stevens Publishing	179,192.00	
RR Donnelley	205,985.00	
V.G. Reed & Sons, Inc	174,603.00	
Vivid Impact Corporation	274,300.00	
		<u>32,500.00</u>

Note: \* indicates a pending award.