

Issue Paper

DATE:

May 18, 2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Dixie Heights High School would like to contract with School Datebooks (who is a Kenton County discount bid vendor) for the purpose of creating and printing our high school agendas for the upcoming 2022/23 school year.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Each school year we provide student agendas for each student. We have used School Datebooks for the past couple of years for this purpose. We would like to enter into contract again for the design and production of this year's agenda. Students use the agenda for planning purposes and also for sign in purposes (with a student barcode) to our daily Pride class.

FISCAL/BUDGETARY IMPACT:

The cost of the agendas for the 2022/23 school year is \$3675.00 which will be paid from SBDM Instructional funds.

RECOMMENDATION:

Approval to Dixie Heights High School would like to contract with School Datebooks for the purpose of creating and printing our high school agendas for the upcoming 2022/23 school year.

CONTACT PERSON:

Teresa Catchen/Nate Niemi

Principal/Administrator

District Administrator

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal -complete, print, sign and send to your Director. Director -if approved, sign and put in the Superintendent's mailbox.



2022 Classic High Block 5.5x8.5 Contract Order online @ schooldatebooks.com

2880 U.S. Hwy. 231 S. Lafayette, IN 47909-2874 Phone: (800) 705-7526 Fax: (765) 471-8874

School Dixie Heights High School 3010 Dixie Hwy FT Mitchell, KY 41017

Administrator Mr Nate Nieml, Principal Phone: (859) 341-7650 Fax: Email: nathan.niemi@kenton.kyschools.us

Contact
Ms Teresa Catchen, Bookkeeper
Phone: (859) 341-7650
Cell/Summer Number: (859) 466-6638
Email: teresa.cotchen@kenton.kyschools.us

Date: 5/6/2022
Sales Rep: Erica Connors
ericaconnors@schooldatebooks.com
CSR: Jill Sarjent
jillsarjent@schooldatebooks.com

Billing and Shipping

Bill To PO#:
Kenton County Schools
Attn: Accounts Payable
1055 Eaton Orive
Fort Wright, Kentucky 41017
United States

Ship To Dixie Heights High School
Ms Teresa Catchen
3010 Dixie Hwy
FT Mitchell, Kentucky 41017
United States
Email: teresa.catchen@kenton.kyschools

Desired Delivery Date: 8/12/2022 Earliest Delivery Date:

No deliveries prior to \$/11/202. It is possible that your books may arrive before your Desked Delivery Date. Please take this into account when selecting your dates and make sure the facilities are open and able to accept delivery at this time.

	Product #Boo			Cost/B	ook		se Cost
Classic High Block 5.5x8.5		1,500	#Pages 0	\$2.50		\$3,750.00	
astTrack Pricing							
FastTrack				\$3,750.00	X	0%	\$0.0
iscounts *Discounts do not .	apply to three-year contracts						
4% Discount per year with a I				\$3,750.00	x	0.00	\$0.0
4% Discount for contracts received by 10/29/21*				\$3,750.00	×	0.00	\$0.0
3% Discount for contracts rec	eived by 12/17/21*			\$3,750.00	X	0.00	\$0.0
2% Discount for contracts received by 4/8/22*				\$3,750.00	x	0.00	\$0.0
1% School District Discount				\$3,750.00	×	0.00	\$0.0
over Options	management contact and analysis of the state	- Marie					
Custom Action	Custom cardstock design t	with clear poly overlay		\$0.30	x	ð	\$0.0
Custom Cardstock	High value, full-color, tami	nated cardstock front cover		\$0.20	X	1,500	\$300.0
Custom Cardstock Back Cove	er		, , , , , , , , , , , , , , , , , , ,	\$0.10	×	0	\$0.0
Printing on Inside covers (ins	ide front and inside back)			\$0.10	x	0	\$0.0
Custom PolyFusion th		ont and back covers - highest d	lurability	\$0.60	×	ō	\$0,0
Personalized Cardstock		ers featuring your school name		\$0.00	×	0	\$0.0
Spirit		t your own with your school cold			, , , , , , , , , , , , , , , , , , , ,		
	and logo.		,	\$0.10	x	0	\$0.6
Ştandard	Durable cardstock cover		112 1445,47	\$0.00	×	0	\$0.0
Plastic Window	Artistic designs on PolyFus	ion * . School name will appear	if handbook is added.	\$0.25	×	Ó	\$0.0
nhancements							
Vinyl pocket page				\$0.20	×	0	\$0.0
Stickers (per sheet)				\$0.20	×	0	\$0.0
Card-stock hall pass	Control of the control of the state of the s			\$0.10	×	0	\$0.0
Full Color handbook				\$0.00	×	0	\$0.0
ccessories							
This Week Marker (Minimum o	order of 26)			\$0.20	x	0	\$0.0
Teacher Lesson Plan and Grad		7)		\$3.95	^	0	\$0.0
	se book (Pintanom Groef of 23	<u> </u>	MAR FORESTER A 1 FOR STORMER PROPERTY OF THE PARTY OF THE	93.74			φυ
djustments Percent: Kenton county Bid 1	A%			10.00%	¥ 4	3,750.00	-\$375.6
					Adjustments Total		\$375.0
				=		TOTAL	
				Su	b-Total*		\$3,675.00
	, Shipping Discount of 13% A	pplied, free shipping BID Rate a	pplies to contiguous US	/Canada only.			
Int'i rates may vary.							\$0.0
Sales Tax: Exempt#: b-470							\$0.0
* Net 30 (Net due within 30 days from involce date) * Sales tax will be added if applicable				Total (USD)			\$3,675.0
* Exchange policy: Custom or	rders (which includes handbo	ok, personalized/custom cover, o			Non-custon	orders can be	exchanged for a
different product at school's Final Per Book Cost	s shipping expense. (Shipping	must be via traceable method	within 30 days of receip	t.) No returns.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$2.4
yer understands that handbook materi te. Fallure to follow these guidelines m	al and cover arbents are to be pr	ovided to School Datebanks Inc. ("S	hit) in the formate cooring	ed and tulthin the deadlin	as provided i	ander to meet th	
ce. Failure to follow these guidelines in billing upon the grape of 15% of the contract total or the verified in the contract total or the contract and or payouch flowns. As a representative of the phelotion of the contract. One-Year Contract We agree to purchase datebo	a different per unit cost. Redelive to total of all costs incurred as of it the event that involces are not pa DI that it owns or has the right to lying any and all licensing fees tha Buyer, I understand and agree th t is impacted by tariffs, SDI may i	ry fees may apply if buyer is unable the date of cancillation, whichever is id when due, Buyer will be responsite use and reproduce any and all trade it may be due. Buyer agrees to inder at I have authority to sign this control more a surcharge in the amount of the control of	to accept delivery during II; greater, Buyer understand ile for any expenses, includen emarks, logos, Images or o' naify and hold SDI harmles act and that this contract v	ne agreed upon delivery is that whon purchase or if ing reasonable legal for ther materials reproduce ss from and against any will remain in effect in the	window. Canc ders are requi s, incurred by d in this prod and all llability e event that I	elled contracts will red, the buyer will SDI in attempt to	be subject to a be responsible for collect the halance
Three-Year Contract	ooks from School Datebooks f	or the years of 2022-2023, 202	3-2024, 2024-2025 at a	a 4% discount per yea	n. The three	year contract a	iso "locks" into
We agree to purchase datebo our current price grid for the	rength of the contract. (. 2)						
We agree to purchase datebo our current price grid for the	length of the contract. (15)		A CONTRACTOR OF THE CONTRACTOR	n, punt tunner strik somme konsid ditt frederikken i som frederikken en papp g			