LISA LEWIS, DIRECTOR



STEPHANIE BONNETT, ASSISTANT FINANCE OFFICER FREDA HOLDERMAN, ACCOUNTING SUPERVISOR

DEPARTMENT OF FINANCE

TO:

Board Members

FROM:

DATE:

July 9, 2024

RE:

Elementary and Middle School Yearbooks

A request for proposal was solicited for elementary and middle school yearbooks for fiscal year 2024. Jostens was selected as the vendor for the elementary and middle school yearbooks. The original contract covered fiscal year 2024 with the option to renew for three additional one-year period, if agreeable by both parties.

I ask the district renew the contract for fiscal year 2025.

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



Job # 2914 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for
Customer Name: ZONETON MIDDLE SCHOOL	the years identified (the "Term"). The parties agree as follows:
Street Address: 797 OLD PRESTON HWY N	O Jostens and the Customer will work together to establish all yearbook
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and delivery schedules for each year
State: KY Zip/Postal: 40165	during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
Customer Phone: (502)869-4400	
	After this Agreement is signed, as the Customer's exclusive yearhook provider. Jostens will invest in and allocate resources to provide training and assistance to
Contact Name: Stacy Hall	the Gustomer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme,
Contact Email: stacy.hall@bullitt.kyschools.us	layout, and merchandising:
Contact Phone: (502) 869-4400	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
	terms and conditions found at:
	https://jpsterie/secure/torce.com/termsPlid=YBKUS
The Term of this Agreement is for the following years:	
(Specifications subject to annual review)	$X_{\overline{G^{*}}}$
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
	Jesse Bacon 7.22-24 PRINTED NAME DATE
Program:	PRINTED NAME DATE
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	SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE
Ship Date: 4/25/2025 Trim Size: 8 1/2 x 11	SIGNATURE OF JUSTICAL SAUTHORIZED REPRESENTATIVE
-	12/2024
Copies: 400 Pages: 64	PRINTED NAME DATE!
Cover: Studio Saroanad	
Cover: Studio Screened	Job Status: R Rep # 1325
Paper Stock: GLOSS 80# 191	
	*Rep: If new, previous publisher: Lifetouch
Ship kit by: (Sept is default) August	
(Allow 2 weeks for processing)	Type Order: JUNIOR HIGH SCH
Proposed Budget: \$4230.00	
(Dollars only, not per book amount)	
, , , ,	School Type: Public
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	Yearbook included in Tuition:
Additional Notes/Specifications (include Shipping Address if different that	an above address).
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Shipping Included!	i
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Job # 17922 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exc	lusive veathook omvider for
Customer Name: SHEPHERDSVILLE ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as	
Street Address: 527 W BLUE LICK RD	 Jostens and the Customer will work together to es 	rabilish all was decare
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and de	livery schedules for each year
State: KY Zip/Postal: 40165	during the Term and subject to the terms and con- specifications may result in additional charges on t	ditions. Changes to the
Customer Phone: (502)869-7000	apetinicativita may teath; in authtoriar charges on (ne ma myore
Gustomer i none.	 After this Agreement is signed, as the Customer's 	
Contact Name: Hope Peck	Jostens will invest in and allocate resources to pro- the Gustomer to help with the creation, production	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation	
Contact Email: hope.peck@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-7000	This agreement is subject to acceptance by Jostens and	to Jostens' standard printing
	terms and conditions found at:	
	https://jostens.secure.force.com/lem	as∂lid≓YBKUS
The Term of this Agreement is for the following years:	G	Military and the second
(Specifications subject to annual review)	SIGNATURE OF CUSTOMER AUTHORIZED RE	PPESENTATIVE
2025 through 2025		
	Jesse Bacon	7-22-24
Program:	Printed name	DATE
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Cover: Studio Litho	Job Status: R	Rep # <u>1325</u>
Paper Stock: GLOSS 80# 191	•	πер π _1020
- Lapor Scotta	*Rep: If new, previous publisher: Balfour	
Ship kit by: (Sept is default) August		
(Allow 2 weeks for processing)	Type Order: Elementary	
Proposed Budget: \$4356.00		
(Dollars only, not per book amount)	Caland There Dublin	
	School Type: Public	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different th	an above address):	
Shipping Included!		



Job # 17911 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their ex-	
Customer Name: ROBY ELEMENTARY SCHOOL	the years identified (the 'Term'). The parties agree as	follows:
Street Address: 1148 HWY 44 EAST	O Tostens and the Customer will work together to e	estable of the second
City: SHEPHERDSVILLE	 Jostens and the Customer will work together to essential specifications, completion deadlines, price, and description. 	
State: KY Zip/Postal: 40165	during the Term and subject to the terms and con	
Customer Phone: (502)869-7200	specifications may result in additional charges on	ne ima mvoice.
Gustomer Finance	 After this Agreement is signed, as the Customer's 	
Contact Name: Mary Cox	Jostens will invest in and allocate resources to pro the Customer to help with the creation, production	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation	the planning, content, theme,
Contact Email: mary.cox@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone:	This agreement is subject to acceptance by Jostens and	to Jostens' standard printing
	terms and conditions found at:	48.0
	littps://jostens.secure.force.com/len	ns?lid=YBKUS
The Term of this Agreement is for the following years: (Specifications subject to annual review)		
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	*Rep: If new, previous publisher: Balfour	
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(Allow 2 weeks for processing)	Type Order: Elementary	
Proposed Budget: \$ 4356.00		
(Dollars only, not per book amount)	School Type: Public	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different the	an above address).	
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Shipping Included!		Ì
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Job # 17909 (Use Physical 911 Address/No P.O. I	Boxes) The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for
Customer Name: PLEASANT GROVE ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as follows:
Street Address: 6415 HIGHWAY 44 EAST	Jostens and the Customer will work together to establish all yearbook
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and delivery schedules for each ye
State: KY Zip/Postal: 40047	during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoke.
Customer Phone: (502)869-3400	
Customer I none.	 After this Agreement is signed, as the Customer's exclusive yearbook provide
Contact Name: Danielle Atcher	Jostens will invest in and allocate resources to provide training and assistance the Customer to help with the creation, production and marketing of the
	Customer's yearbook, including without limitation the planning, content, then
Contact Role:	layout, and merchandising.
	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
Contact Phone:	terms and conditions found at:
	https://jostens.secure.force.com/(erms?lid=YBKUS
The Term of this Agreement is for the following years:	
(Specifications subject to annual review)	\mathbf{X}_{-}
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
	Jesse Bacon 7-22-24
	Tesse Bacon 7-22-24 PRINTED NAME DATE
Program:	
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	Signature of 2 ¹⁰ customer authorized representative
	(IF REQUIRED)
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	SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE
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Ship kit by: (Sept is default) August	
(Allow 2 weeks for processing)	Type Order: Elementary
1070.00	
Proposed Budget: \$4356.00	
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Additional Notes/Specifications (include Shipping Address if different address of the state of t	ent than above address):
Shipping Included!	



Jostens, Inc. | 7760 France 4

Job # 11300 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their ex	clusive vessional provider for
Job # 17906 (Use Physical 911 Address/No P.O. Boxes) Customer Name: OVERDALE ELEMENTARY SCHOOL	the years identified (the "Tern"). The parties agree a	
Street Address: 651 OVERDALE DR	epine de la companya	44.14
City: LOUISVILLE	 Jostens and the Customer will work together to e specifications, completion deadlines, puce, and de 	
State: KY Zip/Postal: 40229-3199	during the Term and subject to the terms and cor	iditions, Changes to the
State: Zip/Postal: 40223333	specifications may result in additional charges on	the final invoice.
Customer Phone: (502)869-2800	 After this Agreement is signed, as the Customer's 	exclusive vearbook provider
Danies Cushle	Jostens will invest in and allocate resources to pro	wide training and assistance to
Contact Name: Denise Smith	the Customer to help with the creation, production Customer's yearbook, including without limitation	
Contact Role: Yearbook Adviser	layout, and merchandising.	i the bigning concur, theme,
Contact Email: denise.smith5@bullitt.kyschools.us		
Contact Phone: (502) 869-2800	This agreement is subject to acceptance by Jostens and terms and conditions found at:	d to Jostens' standard printing
	https://pstens.secure.force.com/tec	ms?lid=YBIÇUS
The Term of this Agreement is for the following years: (Specifications subject to annual review)	\mathbf{X}	
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2020 though 2020	Jesse Bacon	カンファンロ
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Jostens, Inc. | 7760 France Avenue

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Job # 17876 (Use Physical 911 Address/No P.O. Boxes) Customer Name: OLD MILL ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their ex- the years identified (the "Term"). The parties agree as	
Street Address: 199 GOLDEN WING RD		
Street Address: 155 GOEDEN WING NO City: MOUNT WASHINGTON	 Jostens and the Customer will work together to es specifications, completion deadlines, price, and de 	
	during the Term and subject to the terms and con-	ditions. Changes to the
State: KY Zip/Postal: 40047	specifications may result in additional charges on t	the final invoice.
Customer Phone: (502)869-3200	6 After this Agreement is signed, as the Customer's	exclusive yearbook provider
Contact Name: Kaylee Compton	Jostens will invest in and allocate resources to pro the Customer to help with the creation, productio	vide training and assistance to n and marketing of the
Contact Role:	Customer's vestbook, including without limitation layout, and merchandising.	the planning, content, theme,
Contact Email: kaylee.compton@bullitt.kyschools.us		
Contact Phone: (502) 869-3200	This agreement is subject to acceptance by Jostens and terms and conditions found at:	to Jostens' standard printing
	littps://jostens.secure.force.com/terr	nsPlid=YBKUS
The Term of this Agreement is for the following years: (Specifications subject to annual review)	\mathbf{X}^{\prime} , \mathbf{X}^{\prime}	
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED RE	PRESENTATIVE
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	vesse bacon	<u>7-22-24</u> Date
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Proposed Budget: \$ 4356.00		
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Additional Notes/Specifications (include Shipping Address if different that	n above address):	
Shipping Included!		ì
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Job # 17846 (Use Physical 911 Address/No P.O. Boxes)	The Gustomer has selected Jostens, Inc. to be their exch	
Customer Name; NICHOLS ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as fo	
Street Address: 10665 HIGHWAY 44 W	Tostens and the Customer will work (coether to estate	
City: WEST POINT	 Jostens and the Customer will work together to estal specifications, completion deadlines, price, and delive 	iish all yearbook erv schedules for each year
State: KY Zip/Postal: 40177-6909	during the Term and subject to the terms and condit	одз. Changes to the
Customer Phone: (502)869-2600	specifications may result in additional charges on the	Ima invoice.
Customer Figure	 After this Agreement is signed, as the Customer's ex 	dusive yearbook provider
Contact Name: Elizabeth Yates	Jostens will invest in and allocate resources to provid the Customer to help with the creation, production a	e training and assistance to
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation th	
Contact Email: elizabeth.yates@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-2600	This agreement is subject to acceptance by Jostens and to	Jostens' standard printing
	terms and conditions found at:	
	https://jostens.secure.force.com/terms	lid=YBKLIS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	X	
2025 through 2025	Signature of customer authorized repr	
	<u>Jesse Bacon</u>	7-22-24 Date
Program:	PRINTEDNAME	DATE
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Additional Notes/Specifications (include Shipping Address if different that	n above address):	
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Job # 8670 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their excl	mates was Arnak provider for
Customer Name: MOUNT WASHINGTON MIDDLE SCHOOL	the years identified (the "Term"), The parties agree as	
Street Address: 269 WATER ST	Jostens and the Customer will work together to est	ahlish all vearbook
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and deli	very schedules for each year
State: KY Zip/Postal: 40047	during the Term and subject to the terms and cond specifications may result in additional charges on the	
Customer Phone: (502)869-5200		
	 After this Agreement is signed, as the Customer's e Jostens will invest in and allocate resources to prov 	
Contact Name: CHERYL HUTCHINS	the Customer to help with the creation, production	and marketing of the
Contact Role: Adviser	Customer's yearbook, including without limitation layout; and merchandising.	he planning content, theme,
Contact Email: cheryl.hutchins@bullitt.kyschools.us		
Contact Phone: (502) 869-5200	This agreement is subject to acceptance by Jostens and terms and conditions found at:	to Jostens' standard printing
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	https://jostens.secure.force.com/term	s?lid=YBKU\$
The Term of this Agreement is for the following years: (Specifications subject to annual review)	$\hat{\mathbf{X}}$	N N
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED REI	RESENTATIVE
	Jesse Bacon	4202204
-	PRINTED NAME	7-22-24 Date
Program:		
REFLECTIONS	X 10 10 10 10 10 10 10 10 10 10 10 10 10	
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Ship kit by: (Sept is default) August	m out which blot son	
(Allow 2 weeks for processing)	Type Order: JUNIOR HIGH SCH	
Proposed Budget: \$4230.00		
(Dollars only, not per book amount)		
	School Type: Public	
	School Type: Public	
	School Type: Public Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different that	Yearbook included in Tuition:	
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Jostens, Inc. | 7760 France 4

Job # 17825 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for
Customer Name: MOUNT WASHINGTON ELEMENTARY	the years identified (the "Term"). The parties agree as follows:
Street Address: 9234 KY-44 E	Jostens and the Customer will work together to establish all yearbook
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and delivery schedules for each year
State: KY Zip/Postal: 40047	during the Term and subject to the terms and conditions. Changes to the
Customer Phone: (502)869-3000	specifications may result in additional charges on the final invoke.
Customer r none.	 After this Agreement is signed, as the Customer's exclusive yearbook provider
Contact Name: Karl Ousley	Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme
Contact Email: karl.ousley@bullitt.kyschools.us	layout, and merchandising,
Contact Phone: (502) 869-3000	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
	terms and conditions found at:
	https://jostene.secure.force.com/terms?lid=YBKUS
The Term of this Agreement is for the following years:	
(Specifications subject to annual review)	
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
	<u>Jesse Bacon</u> 7-22-24
Program:	Tesse Bacon 7-22-24 Printed name Date
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	SIGNATURE OF 2 ND CUSTOMER AUTHORIZED REPRESENTATIVE (IMPREZIRAD)
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Ship Date: 4/25/2025 Trim Size: 81/2 x 11	DOWN Williams 7/2/2024
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Copies: 300 Pages: 48	PRINTED NAME DATE!
Cover: Custom Litho	
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City 17.1 (co. 1.4.2.4)	Rep. 11 new, previous publisher:
Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: Elementary
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Proposed Budget: \$4356.00	
(Dollars only, not per book amount)	School Type: Public
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	Yearbook included in Tuition:
Additional Notes/Specifications (include Shipping Address if different than	1 11 3
	n above address):
Shipping Included!	



17814		
Job # 17814 (Use Physical 911 Address/No P.O. Boxes) Customer Name: MARYVILLE ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their the years identified (the "Term?). The parties agree	
Street Address: 4504 SUMMERS DR		
Street Address:	 Jostens and the Customer will work together to specifications; completion deadlines, price, and 	o establish all yearbook
City: 2000000000000000000000000000000000000	during the Term and subject to the terms and	conditions, Changes to the
State: 177 Zip/Postal: 40223-3338 Customer Phone: (502)869-2400	specifications may result in additional charges	on the final invoice.
Customer Phone: \(\sum_{\text{002}/005} \) 2400	 After this Agreement is signed, as the Custom 	er's exclusive yearbook provider
Contact Name: Monica Dougherty	Jostens will invest in and allocate resources to	
Contact Role: Yearbook Adviser	the Customer to help with the creation, produ Customer's yearbook, including without limits	
Contact Email: monica.dougherty@bullitt.kyschools.us	layout, and merchandismg,	
Contact Phone: (502) 869-2400	This agreement is subject to acceptance by Jostens	and to Jostens' standard printing
Confact Phone; V	terms and conditions found at:	
	https://jostens.secure.force.com/	ferms/lid≡VBKUS
The Term of this Agreement is for the following years:		
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2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED	REPRESENTATIVE
	<u>Jesse Bacon</u>	
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	DOGGON WILLIAMS	<u> </u>
Copies: <u>300</u> Pages: <u>48</u>	Pr e VTED NAME	DATE
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Cover: Studio Litho	Job Status: R	Rep # 1325
Paper Stock: GLOSS 80# 191	Dalifarin	•
	*Rep: If new, previous publisher: Balfour	
Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: Elementary	
(Type order momentary	•
Proposed Budget: \$ 4356.00		
(Dollars only, not per book amount)	School Type: Public	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different th	an above address):	
Shipping Included!		
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Job # 17812 (Use Physical 911 Address/No P.O. Boxes	The Customer has selected Jostens, Inc. to be their	
Customer Name: LEBANON JUNCTION ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree	
Street Address: 10920 S PRESTON HWY	 Jostens and the Customer will work together to 	and the discount
City: LEBANON JUNCTION	specifications, completion deadlines, price, and	delivery schedules for each year
State: KY Zip/Postal: 40150-8117	during the Term and subject to the terms and c specifications may result in additional charges o	
Customer Phone: (502)833-4618	special calculations may result in manifold charges of	u the ima myore.
Customer / Botto.	After this Agreement is signed, as the Customer	
Contact Name: Traci Moore	Jostens will invest in and allocate resources to p the Customer to help with the creation, product	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitati	
Contact Email: traci.moore@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-2200	This agreement is subject to acceptance by Jostens a	nd to Jostens' standard printing
Contact Phone.	terms and conditions found at:	
	https://lostens.secure.force.com/to	smišPlid=YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)		
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-	Jesse Bacon	7-22-24
Peopean	PRINTED NAME	7-22-24 Date
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Copies: <u>300</u> Pages: <u>48</u>	Printed name	DATE
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(2004 B House May Processing)		
Proposed Budget: \$4356.00		
(Dollars only, not per book amount)	School Type: Public	
	Yearbook included in Tuition: 🔲	
Additional Notes/Specifications (include Shipping Address if different	than above address):	
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Job # 8770 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exc	lusive vearbook provider for
Customer Name: HEBRON MIDDLE SCHOOL	the years identified (the "Term"). The parties agree as	
Street Address: 3300 E HEBRON LANE	O Jostens and the Customer will work together to es	iahliah all washook
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and de	ivery schedules for each year
State: KY Zip/Postal: 40165-9804	during the Term and subject to the terms and con- specifications may result in additional charges on t	litions. Changes to the
Customer Phone: (502)869-4200		
	 After this Agreement is signed, as the Customer's Jostens will invest in and allocate resources to pro- 	
Contact Name: Beverly Stangel	the Customer to help with the creation, production	ride training and assistance to
Contact Role: Adviser	Customer's yearbook, including without limitation	the planning, content, theme,
Contact Email: beverly.stangel@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-4200	This agreement is subject to acceptance by Jostens and	to Jostens' standard printing
	terms and conditions found at:	
	https://jostens.secure.force.com/tern	isPlid≒YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	XSIGNATURE OF CUSTOMER AUTHORIZED RE	
2025 through 2025		
	Jesse Bacon	<u>7-22-24</u> Date
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(Allow 2 weeks for processing)	Type Order: JUNIOR HIGH SCH	
m + m + m + 4220.00		
Proposed Budget: \$4230.00 (Dollars only, not per book amount)		
(a simple soon milearly	School Type: Public	
	W	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different that	n above address):	
Shipping Included!	· · · · · · · · · · · · · · · · · · ·	
Shipping included:		Ì



Job # 17799 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their ex	clusive yearbook provider for
Customer Name: FREEDOM ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as	
Street Address: 4682 N PRESTON HWY	Jostens and the Customer will work together to ex	tablish all yearbook
City: SHEPHERDSVILLE	specifications, completion desdlines, price, and de	
State: KY Zip/Postal: 40165	during the Term and subject to the terms and con specifications may result in additional charges on	
Customer Phone: (502)869-3600		
	 After this Agreement is signed, as the Customer's Jostens will invest in and allocate resources to pro 	
Contact Name: Lisa Goodin	the Customer to help with the creation, production	n and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation layout, and merchandising	the planning, content, theme,
Contact Email: lisa.goodin@bullitt.kyschools.us	Byon, and merchanismy.	
Contact Phone: (502) 896-3600	This agreement is subject to acceptance by Jostens and	to Jostens' standard printing
	terns and conditions found at:	
	https://jostens.secure.force.com/ter	ns?lid≒YBKUS
The Term of this Agreement is for the following years: (Specifications subject to annual review)	X	
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•	Jesse Bacon	7-22-24
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Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: Elementary	
4050.00		
Proposed Budget: \$4356.00 (Dollars only, not per book amount)		
(Lonars only, not per nook arriotate)	School Type: Public	
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	Yearbook included in Tuition:	
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Shipping Included!		



Job # 2910 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exc the years identified (the "Term"). The parties agree as	
Customer Name: EASTSIDE MIDDLE SCHOOL	the years menuncy (the Aerity, The Patter ogace to	(Ollows)
Street Address: 6925 HWY 44 EAST	Jostens and the Customer will work together to es	
City: MOUNT WASHINGTON	specifications, completion deadlines, price, and de during the Term and subject to the terms and con	
State: KY Zip/Postal: 40047	specifications may result in additional charges on (
Customer Phone: (502)869-5000	After this Agreement is signed, as the Customer's	aveliteite veathook provider
	Jostens will invest in and allocate resources to pro	vide training and assistance to
Contact Name: Shella Hendricks	the Customer to help with the creation, production Customer's yearbook, including without limitation	
Contact Role: Yearbook Adviser	layout, and merchandising	the Distribute, content, memo,
Contact Email: sheila.hendricks@bullitt.kyschools.us		
Contact Phone: (502) 869-5000	This agreement is subject to acceptance by Jostens and terms and conditions found at:	to Jostens' standard prinung.
	https://fostens.secure.force.com/terr	ns?lid=YBKUS
The Term of this Agreement is for the following years:	X	
(Specifications subject to annual review)	SIGNATURE OF CUSTOMER AUTHORIZED RE	PRESENTATIVE
2025 through 2025	Jesse Bacon	7-22-24
	Canada and a contract of the c	DATE
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Paper Stock. GLOSS 60# 181	*Rep: If new, previous publisher: Balfour	
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Proposed Budget: \$4230.00 (Dollars only, not per book amount)	يريشت سد د د	
	School Type: Public	
	Yearbook included in Tuition:	
	Yearbook included in Tultion:	
Additional Notes/Specifications (include Shipping Address if different tha	n above address):	
		
Shipping Included!		



Job # 17769 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their a	
Customer Name: CROSSROADS ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree	
Street Address: 156 ERIN CIRCLE	• T. C	1111 W 1 1
City: MOUNT WASHINGTON	 Jostens and the Customer will work together to specifications, completion deadlines, price, and 	
State: KY Zip/Postal: 40047	during the Term and subject to the terms and or	
Customer Phone: (502)869-7400	specifications may result in additional charges or	i the final invoice.
Customer Phone: 1	 After this Agreement is signed, as the Customer 	
Contact Name: Pamela Daugherty	Jostens will invest in and allocate resources to p the Customer to help with the creation, product	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitate	
Contact Email: pamela.daugherty@bullitt.kyschools.us	layout, and merchandising,	
Contact Phone: (502) 869-7400	This agreement is subject to acceptance by Jostens a	id to Jostens' standard printing
Confact Phone, 5	terms and conditions found at:	
	https://jostens.secure.forge.com/to	rmsPlid=YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)		
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED E	
	Jesse Bacon	<u>7-22-24</u> Date
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Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: Elementary	
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(2011) only, not put over another	School Type: Public	
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	Yearbook included in Tuition;	
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7 1 M 1.1143		
Job # 17743 (Use Physical 911 Address/No P.O. Boxes) Customer Name: CEDAR GROVE ELEMENTARY SCHOOL	The Customer has selected Jostens, Inc. to be their es the years identified (the "Term"). The parties agree a	
Street Address: 1900 CEDAR GROVE RD		and the state of the state of the state of
City: SHEPHERDSVILLE	 Jostens and the Customer will work together to e specifications, completion deadlines, price, and d 	
City: OTHER HEROSVEEL State: KY Zip/Postal: 40165	during the Term and subject to the terms and co	nditions: Changes to the
State: 10 Zip/Postal: 10100 Customer Phone: (502)869-3800	spécifications may result in additional charges on	the imal invoice.
Customer Phone: 14-17-17-17-17-17-17-17-17-17-17-17-17-17-	After this Agreement is signed, as the Customer's	
Contact Name: Melissa Lowe	Jostens will invest in and allocate resources to pre the Customer to help with the creation, production	
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitatio	
Contact Rose. Contact Email: melissa.lowe@bullitt.kyschools.us	layout, and merchandising:	
Contact Phone: (502) 869-3800	This agreement is subject to acceptance by Jostens an	d to Jostens' standard printing
Contact Fhone, 3	terms and conditions found at:	
	https://jostens.secure.force.com/tei	rns?lid≅YBKUS
The Term of this Agreement is for the following years: (Specifications subject to annual review)	X	
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED R	EPRESENTATIVE
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Ship kit by: (Sept is default) August (Allow 2 weeks for processing) Proposed Budget: \$ 4356.00	Type Order: Elementary School Type: Public Yearbook included in Tuition:	
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Ship kit by: (Sept is default) August (Allow 2 weeks for processing) Proposed Budget: \$4356.00 (Dollars only, not per book amount) Additional Notes/Specifications (include Shipping Address if different that	Type Order: Elementary School Type: Public Yearbook included in Tuition:	



Jostens, Inc. | 7760 France A.

Job # 8661 (Use Physical 911 Address/No P.O. Boxes)	the Customer has selected lostens inc. to be their	exclusive yearbook provider for
Customer Name: BULLITT LICK MIDDLE SCHOOL	the years identified (the "Term"). The parties agre	
Street Address: 555 W BLUE LICK RD	• Jostens and the Customer will work together t	action models
City: SHEPHERDSVILLE	specifications, completion deadlines, price, and	
State: KY Zip/Postal: 40165-5923	during the Term and subject to the terms and	
Customer Phone: (502)869-5400	specifications may result in additional charges	on the final invoice.
Customer Phone: 1002/000 3400	 After this Agreement is signed, as the Custom 	r's exclusive yearbook provider
Contact Name: Kelsey LeMaster	Jostens will invest in and allocate resources to the Gustomer to help with the creation, produ	tion and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limits	ion the planning, content, theme,
Contact Email: kelsey.lemaster@bullitt.kyschools.us	layout, and merchandising.	
Contact Phone: (502) 869-5400	This agreement is subject to acceptance by Jostens	and to Jostens' standard printing
Contact Phone.	terms and conditions found at:	
	https://jostens.secure.force.com/	terms?lid≅YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	$\mathbf{X}_{\underline{c}}$	
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED	REPRESENTATIVE
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Ship Date: 4/25/2025 Trim Size: 81/2 x 11	SIGNATURE OF JOSTENS AUTHORIZED R	EPRESENTATIVE
	JOHYMA WILLIAMS	1/2/2024
Copies: <u>400</u> Pages: <u>64</u>	PRINTEDNAME	DATE .
Cover: Custom Litho		
Cover: Custom Litho	Job Status: R	Rep # <u>1325</u>
Paper Stock: GLOSS 80# 191	*Rep: If new, previous publisher: Balfour	
	Rep: If new, previous publisher:	
Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: JUNIOR HIGH SCH	
(Anow 2 weeks for processing)	Type Orace. Goldiol (morroon)	
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Proposed Budget: \$4230.00 (Dollars only, not per book amount)	School Type: Public Yearbook included in Tuition:	
(Dollars only, not per book amount)	Yearbook included in Tuition:	
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Jostens, Inc. | 7760 France

Job # 17724 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for
Customer Name: BROOKS ELEMENTARY SCHOOL	the years identified (the "Term"). The parties agree as follows:
Street Address: 1430 BROOKS HILL RD	 Jostens and the Customer will work together to establish all yearbook
City: BROOKS	specifications, completion deadlines, price; and delivery schedules for each year
State; KY Zip/Postal: 40109	during the Term and subject to the terms and conditions. Changes to the
Customer Phone: (502)869-2000	specifications may result in additional charges on the final invoice.
Customer Filone, 1	After this Agreement is signed, as the Customer's exclusive yearbook provider
Contact Name: Debbie Malatesta	Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme,
Contact Email: deborah.malatesta@bullitt.kyschools.us	layout, and merchandising.
Contact Phone: (502) 869-2000	This agreement is subject to acceptance by Jostens and to Jostens' standard printing
Confact Phone:	terms and conditions found at:
	hitps://jostens.secure.force.com/teems?hd=YBKUS
The Term of this Agreement is for the following years:	
(Specifications subject to annual review)	X
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
•	Jesse Bacon 7-22-24
Dra anna ma	PRINTED NAME DATE
Program: REFLECTIONS	
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. 15 - 2	SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE
Ship Date: 4/25/2025 Trim Size: 8 1/2 x 11	
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Copies: 300 Pages: 48	PRINTED NAME DATE!
Cover: Studio Litho	
	Job Status: R Rep # 1325
Paper Stock: GLOSS 80# 191	*Part Carre and the state Raifour
	*Rep: If new, previous publisher: Balfour
Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: Elementary
	Type order Lionising
Proposed Budger: \$ 4356.00	
(Dollars only, not per book amount)	School Type: Public
	Yearbook included in Tuition:
Additional Notes/Specifications (include Shipping Address if different that	1 11
	n above address):
Shipping Included!	1
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Job # 8660 (Use Physical 911 Address/No P.O. Boxes) Customer Name: BERNHEIM MIDDLE SCHOOL	The Customer has selected Jostens, Inc. to be their exclusive yearhook provider for the years identified (the "Tenn"). The parties agree as follows:
Street Address: 700 AUDUBON DR	
City: SHEPHERDSVILLE	 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year
	during the Term and subject to the terms and conditions. Changes to the
State: KY Zip/Postal: 40165	specifications may result in additional charges on the final invoice.
Customer Phone: (502)869-4000	After this Agreement is signed, as the Customer's exclusive yearbook provider
Contact Name: Chloe Dabrowski	Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the
Contact Role: Yearbook Adviser	Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.
Contact Email: chloe.dabrowski@bullitt.kyschools.us	
Contact Phone: (502) 869-4000	This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:
The Term of this Agreement is for the following years: (Specifications subject to annual review)	https://jostens.secure.force.com/termsPlid=YBKUS X
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
•	Jesse Bacon 7-22-24
Π	PRINTED NAME DATE
Program:	
REFLECTIONS	X
	SIGNATURE OF 2 ND CUSTOMER AUTHORIZED REPRESENTATIVE (IF REQUIRED)
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Proposed Budget: \$4230.00	Type Order: JUNIOR HIGH SCH
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Proposed Budget: \$4230.00 (Dollars only, not per book amount) Additional Notes/Specifications (include Shipping Address if different than	School Type: Public Yearbook included in Tuition:

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ORDER PROCESSING: If Customer elects to participate in an order processing and management program offered by Jostens (a "Program"), Customer acknowledges and agrees that Jostens or other third parties will act on behalf of Customer to bill students for yearbooks and related products and collect payment from them. Customer acknowledges it has been given materials explaining the Program and understands the Program, and the billing process under that program.

DELIVERY: Shipment will be made pursuant to the shipment method and vendor chosen by Jostens, in its sole discretion, and according to terms of the Deadline Schedule established between the parties, provided that Customer sends all materials conforming to specifications and on time according to the Schedule. Title to and risk of loss for all shipments is F.O.B. Jostens production plant. Due to the printing process, there may be a limited number of copies of the yearbook produced in excess of Customer's order. Jostens may ship the excess yearbooks to Customer, who may keep and pay for the overages or return them to Jostens for credit.

FORCE MAJEURE; WARRANTY; LIMITATIONS: Jostens shall not be liable for delays or losses caused by strikes, accidents, government restrictions, acts of God or other causes beyond its reasonable control, and such delays shall not constitute a breach of control. Jostens will perform the work in a good and workmanike manner. EXCEPT AS EXPRESSLY PROVIDED HEREIN, JOSTENS MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABLITY AND FITNESS FOR A PARTICULAR PURPOSE BECAUSE SOFTWARE, APPS AND SYSTEMS ARE INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY PRIZE OF ERRORS, YOU ARE ADVISED TO VERIFY YOUR WORK. IN NO EVENT WILL JOSTENS BE LLABLE FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, HOWEVER FORESEABLE, ARISING OUT OF THIS AGREEMENT, THE WORK PERFORMED HEREUNDER, THE SERVICES PROVIDED OR THE PRODUCTS PRODUCED HEREUNDER, THE LLABILITY OF JOSTENS, IF ANY, FOR CLAMS RELATING TO ANY DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT PRODUCED HEREUNDERS SHALL BE LIMITED TO THE ACTUAL FEE PLYABLE TO JOSTENS FOR THE DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT HEREUNDER, JOSTENS SHALL NOT BE LIABLE FOR TYPOGRAPHICAL ERRORS, MISSPELLINGS OR OTHER DEVIATIONS OR ERRORS.

PAYMENT TERMS: Customer agrees to pay a 40% deposit November 1* (December 1* for CY Customers) and an additional 40% deposit March 1* (April 1* for CY Customers) that will bring the total deposit up to 80% of the base price.

Customer will receive a final invoice when the Publication is completed. Final payment is due within thirty (30) calendar days after the final invoice is received. A service charge of 1.5% a month on the unpaid balance (18% annual percentage tate) or the maximum allowed by local law will be assessed for late payment. Should it be necessary for Jostens to institute collection procedures against Customer, Jostens shall be entitled to recover its reasonable attorneys (see and cross from Customer.

All parments and checks must be made payable to and sent directly to Jostens, Inc., 21336 Networks Place, Chicago, IL 60673-1213.

TAXES: Applicable sales taxes will be charged unless evidence of tax exemption is furnished prior to involcing. A number of states do not exempt schools from the requirement to collect sales tax on sales. It is Customer's responsibility to collect and remit sales tax on its distribution or rerale of yearbooks based on tales tax regulations in its state, including the tax on any yearbook sales Customer directs Jostens to collect on-line (other than through the Program as described above or direct sales between Jostens and any third party in which Customer is not otherwise a party thereto). Where Jostens accepts orders on a school's behalf and collects applicable sales taxes on such orders, Jostens may, at Justens' option, remit taxes collected on such orders directly to the taxing authority.

MISCELLANEOUS: The person signing this Agreement represents that he/she is fully authorized to execute this Agreement on behalf of Customer, Jostens may use its corporate affiliates as subcontinetors to perform obligations under this Agreement. Customer understands that this is a binding Agreement between the parties hereto for the term specified in the Agreement, and represents that it has all necessary power and authority to execute this Agreement. This Agreement, including the proposed budget, schedule, and other specifications set forth herein and any additional or changed specifications agreed upon by the parties related to the products manufactured by Jostens under this Agreement (which shall automatically be incorporated by reference into this Agreement), represents the entire agreement between the parties. In the event that after the date hereof Customer submits purchase orders or other written instructions that contain any terms or conditions, those terms and conditions shall be of no force and effect. The parties are independent contractors; nothing factors contained shall in any way constitute a partmership between, or joint venture by, any of the parties hereto.