

District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2222 727/774-2222 Fax: 813/794-2111 TDD: 813/794-2484

352/524-2222

email: kgoodman@pasco.k12.fl.us

April 17, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

RFP 12-010-SB Yearbooks

Fivay High School

Second Year of a Three-Year Contract

Jostens

On April 19, 2011, official action (attached) was taken to award the above-referenced RFP to Jostens. This RFP is a three-year contract, renewable annually at the mutual agreement of both parties. The first year of the contract is due to expire on June 15, 2012.

Considering services have been satisfactory, the above-referenced vendor was contacted to verify their willingness to enter into the second year of the contract. They have indicated in writing (attached) that they are willing to do so.

Therefore, it is my recommendation to enter into the second year of the contract with Jostens. The contract period will be June 16, 2012 through June 15, 2013. Should you have any questions regarding this matter, please feel free to me at your earliest convenience.

KDG/sb

Attachment

Date/Time: April 11, 2012 09:26:00



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e-mail: kgoodman@pasco.k12.fl.us

18668169599

March 29, 2012

RFP RENEWAL REQUEST TITLE: FHS Yearbooks RFP#: 12-010-SB

Yes, I agree to renew RFP 12-010-SB for FHS Yearbooks for the second year under the same terms and conditions. The second year of the contract period will begin June 16. 2012 and expire June 15, 2013.

No, I do not agree to renew 12-010-SB for FHS Yearbooks.

COMPANY NAME:	. <u>Iostens</u>	
SIGNATURE:	In Regga	
PRINTED NAME/TYT	LE: Jim Rep	DI/Representative 3/29/12
TELEPHONE W/ARE	A CODE: <u>813957 89</u>	99 FAX W/AREA CODE: 8133192851

By agreeing to allow this piggyback, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business with the District School Board of Pasco County who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the District's Human Resources Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact (813) 794-2521 to arrange for an appointment. Costs associated with this background screening are to be borne by the vendor. You may access information regarding this law through the internet link:

http://laws.flrules.org/files/Ch 2005-028.pdf. This law is effective September 1, 2005.

The prospective bidder certifies, by submission and signature of this piggyback request form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: Stephanie Bunford PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2225 (PHONE)

(813) 794-2111 (FAX)

District Wide Accreditation . Southern Association of Colleges and Schools

District School Board of Pasco County Bid Recommendation

RFP Title	Yearbooks-Fivay High School	Number of Vendors Notified	250
RFP Number	12-010-SB	Number of Proposals Distributed	24
Date Solicited	March 2, 2011	Number of Vendors Proposing	3
Date Opened	March 30, 2011	Number of Formal "No Bid" Responses	0
Date Board Presentation	April 19, 2011	Funding Source	School Internal Funds
Total Savings	Estimated \$4,133.14	Grand Total of RFP	Estimated \$54,840

Recommendation: Recommend acceptance of RFP from Jostens as noted on the attached tabulation sheet as the best, responsive, responsible proposal receiving the highest number of points.

<u>Term of Contract</u>: This is a three year contract, renewable annually by mutual agreement of both parties. The first year of the contract will commence on June 16, 2011 and continue through June 15, 2012.

Notations and Exceptions:

This RFP was awarded upon a weighted points system. The weighted point criteria were based upon the following weights: Quality of Samples (4), Base Price (6), Add-on Prices (3), References (3), Website, Software (4), Educational Resources (4), Workshop Options (1). Points were assigned on a scale of 1 (Low) to 5 (High) to in each of the above entries force ranked depending on the number of respondents and then multiplied by the weighted point factor. The add-on prices were evaluated on the items each vendor had in common. (See the attached tabulation sheet for item #1,2,4,8,11,12,13,14,15,17,18,19,20,21,22,24, 25,26,27,28,30,32,33,34,35,37,38,39,40).

The grand total of the bid was determined by adding the base price with the anticipated add-ons.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Proposals Evaluated By:

Angela Stone, Principal, Fivay High School

Tara Kruck, Yearbook Adviser, Fivay High School

3 Students from Fivay High School-Names on file in Purchasing

Date/Time: April 13, 2011 08:48:00

Proposal Prepared By:

Stephanie Bunford, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

District School Board of Pasco County

APR 19 2011

Board Approved

DATE OF OPENING: March 30, 2011 @ 2:30 PM		Balfour	Herff Jones	Jostens	
RFP TITLE: Yearbooks - Fivay High School		10707 66th St. N., #9	305 Church St.	3601 Minnesota Drive	
RFP # 12-010-SB		Pinellas Park, FL 33782	Safety Harbor, FL 34695	Minneapolis, MN 55435	
			P 727-546-4551	P 727-410-9757	P 800-325-4774
			F 727-548-7240	F 727-797-4262	F 813-319-2851
ITEM#	Units	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Section B		Base Price:	\$27,499.00	\$31,896.42	\$20,000.00
Section C		Add-ons:			
section C	nom convi	Cost of additional copies (after the 400 specified)	\$29.58	\$25.37	\$45.00
2	per copy	Credit for reduction in quantity of yearbooks	\$26.58	\$25.37	\$45.00
3	per copy per page	Credit for reduction in quantity of year books Credit for reduction in 4 color pages	N/A	\$475.00	\$300.00
4	per page	Credit for reduction in 4 color pages Credit for reduction in 8 color pages	\$150.00	\$950.00	\$600.00
5	per page	Credit for reduction in 6 color pages Credit for reduction in 4 black and white pages	N/A	N/A	N/A
6	per page	Credit for reduction in 8 black and white pages	\$80.00	N/A	N/A
7	per page	Cost for 4 additional color pages	N/A	\$475.00	\$300.00
8	per page	Cost for 8 additional color pages	\$150.00	\$950.00	\$600.00
9	per page	Cost for 4 additional black and white pages	N/A	N/A	N/A
10	per page	Cost for 8 additional black and white pages	\$80.00	N/A	N/A
11	1 line	Cost for lines of personalization	\$3.10	\$2.90	\$4.00
12	2 lines	Cost for lines of personalization	Additional \$3.10	\$4.70	\$6.00
13	per icon	Cost for Icons	\$3.10	\$2.25	\$2.00
14	per cover	Cost for plastic protective covers	\$1.11	\$0.85	\$1.10
15	per section	Cost for autograph sections	\$0.54	\$0.60	\$1.00
16	per pocket	Cost for photo pockets	\$1.00	N/A	\$1.00
17	per copy	Yearbook curriculum textbook cost	\$0.63	N/C	\$15.00
18	per copy	Photography curriculum textbook cost	\$0.63	N/C	\$10.00
19	per copy	Direct sales to students/parents cost	\$1.85	N/C	\$1.00
20	per hour	Company Graphic Artist	\$67.00	\$34.00	\$35.00
21	per copy	Current events insert cost – sewn into book	\$1.85	\$2.25	\$2.00
22	per copy	Current events insert cost – tape insertion	\$1.85	\$2.25	\$2.00
23	per copy	DVD supplement cost of production and insertion	N/A	N/A	\$4.50
24	per copy	Spine copy/decoration (school design cover)	N/C	N/C	included
25	per copy	Spine copy/decoration (company design cover)	N/C	N/C	included
26	per copy	Back cover decoration charge	N/C	N/C	included

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ITEM#	Units	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Section B		Base Price:	\$27,499.00	\$31,896.42	\$20,000.00
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Section C	+	Add-ons:	A1.20	Φο πο	Φο. π ο
27	per copy	Additional silkscreen color applied	\$1.30	\$0.72	\$0.70
28	per copy	Additional foil – stamp color applied	\$1.30	\$0.94	\$0.90
29	per copy	Foil – stamp die charge (if new die)	Quote required	depend on detail of die	\$0.25
30	per copy	Embossing	\$1.53	\$452.00	\$0.90
31	per copy	Embossing die charge (if new die)	Quote required	depend on detail of die	\$0.60
32	per copy	Metalique/metalay application	\$3.34	\$1.44	\$1.35
33	per copy	Rounding and Backing	N/C	N/C	included
34	per copy	Four color printed cover	\$1.07	\$750.00	included
35	per copy	Mylar lamination for printed cover	N/C	N/C	included
36	per copy	Company – design die cut end-sheets	N/C	N/A	\$0.50
37	per copy	Company – design embossed end-sheets	N/C	N/C	\$0.50
38	per copy	Company – design foil – stamped end-sheets	N/C	N/C	\$0.50
39	per copy	Different front & back end-sheet designs	\$1.22	\$195.00	\$2.00
40	per copy	Four color process end-sheets, same design front and back	\$0.91	\$750.00	\$1.15
		Total for Add-ons #	\$98.43	\$58.28	\$87.10
		Total Points Awarded:	103.32	73.24	114.97