

[View by Line Item](#) | [View by Supplier](#)

[Email Tabulation](#) | [Generate PDF](#) | [View Printable](#)

Bid #ED-17-01 - High School Yearbook Services

Creation Date **Jan 16, 2017**

End Date **Feb 14, 2017 2:00:00 PM EST**

Start Date **Jan 17, 2017 8:04:14 AM EST**

Awarded Date **Not Yet Awarded**

herff jones		\$30,227.54 (15/15 items)		
Bid Contact bruce silverman service@yearbookman.cc Ph 954-987-9994		Address 3502 ottawa lane cooper city, FL 33026		
Supplier Code 226138				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
ED-17-01--01-01	Base Items: Online based yearbook application and production of 650 copies of the yearbook - First Offer	\$29,997.50	1 / lump sum	\$29,997.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: The PDF documents for Herff Jones' bid have been uploaded using the "upload attachment" feature to the right on this item.		
ED-17-01--01-02	Base Items: Cost per additional yearbook (if the final order is greater than 650 copies) - First Offer	\$40.00	1 / each	\$40.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
ED-17-01--01-03	Base Items: Credit per yearbook (if the final order is less than 650 copies) - First Offer	(\$15.00)	1 / each	(\$15.00)
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
ED-17-01--01-04	Base Items: Cost per additional page (if the final page number is greater than 300 pages) - First Offer	\$225.00	1 / each	\$225.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
ED-17-01--01-05	Base Items: Credit per page (if the final page number is less than 300 pages) - First Offer	(\$100.00)	1 / each	(\$100.00)
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$30,147.50				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
ED-17-01--02-01	A La Carte Menu: Embossing Lid 1 - First Offer	\$4.00	1 / each	\$4.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
ED-17-01--02-02	A La Carte Menu: Embossing Lid 2 - First Offer	\$4.00	1 / each	\$4.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
ED-17-01--02-03	A La Carte Menu: Custom Embossed - First Offer	\$4.00	1 / each	\$4.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
ED-17-01--02-04	A La Carte Menu: Embossing Dyes - First Offer	\$0.01	1 / each	\$0.01
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: per quote: every die is custom designed differently and as such the pricing is based on the individual design. (this bid system does not allow for words such as per quote or even \$0 so \$.01 was used, \$.01 is not price) again, this item is per quote.		
ED-17-01--02-05	A La Carte Menu: Upgraded Material - First Offer	\$0.01	1 / each	\$0.01
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: per quote, materials can vary in cost when upgrading. (this bid system does not allow for words per quote or even \$0 so \$.01 was used, \$.01 is not price) again, this item is per quote.		
Product Feedback				

ED-17-01-02-06	A La Carte Menu: Additional Silkscreens - First Offer	\$3.00	1 / each	\$3.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ED-17-01-02-07	A La Carte Menu: UV Coating - First Offer	\$2.50	1 / each	\$2.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ED-17-01-02-08	A La Carte Menu: Vibracolor Endsheets - First Offer	\$0.01	1 / each	\$0.01
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: base vibra color endsheets are included when not printed on. (this bid system does not allow for word-included or even \$0 so \$.01 was used, \$.01 is not price) optional endsheet materials are available and price would be per quote.		
ED-17-01-02-09	A La Carte Menu: Gloss Paper Stock - First Offer	\$0.01	1 / each	\$0.01
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 80# gloss paper is included with bid. (this bid system does not allow for word-included or even \$0 so \$.01 was used, \$.01 is not price) optional paper upgrades are available per quote.		
ED-17-01-02-10	A La Carte Menu: Art Time* - First Offer	\$62.50	1 / each	\$62.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: art time is per hour		
Lot Total: \$80.04				

Close

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

[Home](#) | [Bid Search](#) | [Bids](#) | [Orders](#) | [Tools](#) | [Support](#) | [Privacy](#) | [Logout](#)



Copyright © 1999-2017 - BidSync - All rights reserved.

Product Feedback

City of Pembroke Pines
 Bid Tabulation - Procurement
 RFP # ED-17-01 "High School Yearbook Services"

Vendor	Herff Jones	Acco Brands USA, LLC
Contact Information (From Attachment A)	<u>Company Information:</u> 4625 West 62 Ave Indianapolis, IN 46268 <u>Primary Contact & Authorized Approver:</u> Bruce Silverman, Representative E-MAIL: service@yearbookman.cc TELEPHONE: 954-987-9994	<p style="text-align: center;"><u>NO BID:</u></p> <p>Items/services requested are not supplied by the company.</p>
Attachment A - Contact Information Form	Yes, however checkbox to confirm all costs, including freight, are built in to the unit prices submitted was not checked.	
Attachment B - Vendor Information Form and W-9	Yes.	
Attachment C - Non-Collusive Affidavit	Yes.	
Attachment D - Sworn Statement on Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	
Attachment E - Local Vendor Preference Certification	Claiming Local Vendor Preference as a Local Broward County Vendor, however business tax receipts were not submitted.	
Attachment F - Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.	
Attachment G - Equal Benefits Certification Form	C. Contractor will not comply with the conditions of this section at the time of contract award	
Attachment H - Proposer's Qualification Statement	Yes.	
Attachment K - References Form	Yes.	
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	N/A	
Method of Submittal	BidSync	
Supplier Notes for Offer		
Comments		