FAUQUIER COUNTY SCHOOL BOARD

a political subdivision of the Commonwealth of Virginia Contract # COOP BAL-159-24jc

Yearbook Services

(Rider, Prince William County Public Schools R-SF-21010)

This Agreement is made and entered into this 1st day of July 2024, by the Fauquier County School Board, a political subdivision of the Commonwealth of Virginia, referred to as "Owner" and <u>Taylor Publishing Company, dba Balfour.</u> having its principal place of business at <u>1500 West Mockingbird Lane</u>, <u>Dallas</u>, <u>Texas 75234</u>, hereinafter referred to as "Contractor".

WITNESSETH that the Contractor and the Owner, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF SERVICES: The Contractor shall provide Yearbook Services for Elementary, Middle and High Schools as set forth in the Contract Documents. NOTE: Contractor is advised to clearly reference Contract COOP BAL-159-24jc on their standard Publication Agreement, as the terms of this Contract will supersede any terms on the Contractor's standard Publication Agreement that conflict.

COMPENSATION: The Owner will pay and the Contractor will accept in full consideration for the performance during the contract term the fees and pricing as outlined in their proposal response and updated/attached hereto.

CONTRACT PERIOD: July 1, 2024 through June 30, 2026, with two (2) two-year renewal options if mutually agreed by both parties.

The contract documents shall consist of and are listed in order of priority:

Taylor Publishing Company

- (1) This signed form inclusive of Pricing Summary and Insurance Checklist;
- (2) Prince William County Public Schools (PWCPS) RFP R-SF-21010, to include addenda, which is incorporated herein by reference;
- (3) Contractor's Best and Final Offer response dated June 21, 2021 and resulting PWCPS Contract #R-SF-21010, which is incorporated herein by reference.

Fauguier County School Board.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

dba Balfour	a political subdivision of the Commonweald of Virginia	
By: D. Kent Sutton	By: KSyll Jeffrey Campbell Kriskin S Hylten	
Title Publications Specialist	Title: Procurement Manager	
Date: 11-15-24	Date: 11/15/2024	

Pricing Summary



ATTACHMENT A: Negotiations for Best and Final Offer, RFP #: R-SF-21010 YEARBOOK SERVICES: Elementary, Middle, and High School BAFO - PRICING SCHEDULE

PRICING EVALUATION: The Offeror shall submit a Best and Final Offer (BAFO) for the costs for the services being offered.

The Offeror shall submit (attach) a separate comprehensive, itemized schedule/list of all proposed pricing for all of the products and services being offered, including applicable cost to support applications, sales programs, correction costs, costs for missing deadlines, etc., for a basic full-color yearbook for elementary, middle and high schools, per Attachment A.

In addition, for the purpose of evaluating BAFO costs, the Offeror(s) shall use the yearbook specifications, estimated page counts and estimated quantity of books identified below for a basic full-color yearbook for elementary, middle, and high schools to calculate pricing. Offeror shall complete each section in the BAFO Pricing Schedule by entering the cost of the books base on the number of pages and estimated quantity. PWCS will utilize this information for scoring and evaluating purposes only. DO NOT ALTER THE BAFO.

	HIGH SCHOOL E	BASIC FULL-COLOR YEA	ARBOOK (HARD COVE	R)
Trim size:	9" x 12"			
Paper Stock:	100 lb. paper matte or gloss			
Binding:	Smyth sewn by signature	, rounded, and backed wit	th headbands and footba	ands
Cover:	160 lb. binding board – 12 Choice of school-designe applied colors. All standa Cover proof	d process color litho lamir	nate or school-designed	silkscreen with two (2)
Endsheets:	100 lb. stock offered in va endsheet not printed	arious colors. Include two	(2) applied inks on front,	school-designed. Back
Color:	Process Color			
Final Submission:	Last Monday in March (or	r as mutually agreed upon)	
Book Delivery:	Third Friday in May (or as	s mutually agreed upon)		
Shipping:	Included			
	IG SCHEDULE - Offeror shill Cost based on the quantit			plete the chart below.
Quantities	240 pages	288 pages	320 pages	Total Costs
200 books	\$ 19,475	\$ 22,800	\$25,650	\$96,425
500 books	\$30,400	\$ 36,100	\$48,450	^{\$} 112,100
1000 books	\$ 46,550	\$53,200	\$56,050	\$ 130,150
Three Hundre	ed Thirty Eight Thousand	, Six Hundred and Seve	enty Five Grand Total	\$338,675
	rages as a result of the prin		led at the average cost p	
	. Company Name/Initials: _			

Trim size:	8-1/2" x 11"			
Paper Stock:	80 lb. paper matte or gloss			
Binding:	Smith sewn by signature, square backed			
Cover:		or or School-designed p	rocess color litho lamina silkscreen color, choice	
Endsheets:	100 lb. stock offered in variety of colors. Include one (1) applied ink on front, school designed. Back endsheet not printed.			
Color:	Full Color			
Final Submission:	Last Monday in A	Last Monday in April (or as mutually agreed upon)		
Book Delivery:	Third Friday in May (or as mutually agreed upon)			
Shipping:	Included	Included		
			rbook specifications abo pages in each space pro	
chart below. Enter the Estimated	he Total Cost based	on the quantities and p	pages in each space pro	vided.
chart below. Enter the Estimated Quantities	he Total Cost based 80 pages	on the quantities and p	nages in each space pro-	Total Costs
chart below. Enter the Estimated Quantities 200 books	80 pages \$ 5,700	96 pages \$ 6,270	112 pages \$ 8,550	Total Costs \$ 27,835
Estimated Quantities 200 books 400 books 600 books	80 pages \$ 5,700 \$ 9,690 \$ 12,445	96 pages \$6,270 \$10,830 \$13,870	112 pages \$ 8,550 \$ 11,875 \$ 15,200 Grand Total	* 27,835 \$ 30,970
Estimated Quantities 200 books 400 books 600 books	80 pages \$ 5,700 \$ 9,690 \$ 12,445	96 pages \$ 6,270 \$ 10,830	112 pages \$ 8,550 \$ 11,875 \$ 15,200 Grand Total	* 27,835 * 30,970 * 35,625

ATTACHMENT A: Negotiations for Best and Final Offer, RFP#: R-SF-21010 YEARBOOK SERVICES: Elementary, Middle, and High School BAFO - PRICING SCHEDULE

Trim size:	7-3/4" x 10-1/2"				
Paper Stock:	80 lb. paper matte or gloss				
Binding:	Saddle stitched or perfect bound				
Cover:	100 lb. four-color lithograph cover, school or vendor designed				
Endsheets:	100 lb. endsheet stock (choice of color); No printing front or back				
Color:	Full Color				
Final Submission:	Last Monday in April (or as mutually agreed upon)				
Book Delivery:	Third Friday in May (or as mutually agreed upon)				
Shipping:	Included	Included			
			earbook specifications ald pages in each space pl		
Estimated Quantities	48 pages	64 pages	96 pages	Total Costs	
200 books	\$4,465	\$ 5,035	\$ 5,985	\$ 21,660	
400 books	\$7,220	\$8,550	\$10,355	\$ 24,605	
600 books	\$ 9,975	\$11,020	\$13,205	\$29,545	
Write Grand Total	Amount in Words:	Seventy Five Thousdand, E	Grand Total	\$75,810	
Yearbook overages a count ordered. Comp		ng process will be provi	ded at the average cost per	book per quantity/page	
		and at no additional aba	rge. Company Name/Initial	C'	

OFFEROR NAME (PRINT): Tami Stalcup				
Offeror signatu	e: Tami Stalcup			
Date: June 16, 20	21			

ATTACHMENT A: Negotiations for Best and Final Offer, RFP #: R-SF-21010 YEARBOOK SERVICES: Elementary, Middle, and High School BAFO - PRICING SCHEDULE

DIVISION OF RISK MANAGEMENT INSURANCE CHECKLIST

Items marked "X" are required to be provided if award is made to your firm.

Coverage Required

Workers' Compensation
and Employers' Liability;
Admitted in Virginia
Employers' Liability
All States Endorsement
USL & H Endorsement
Voluntary Compensation Endorsement

Limits

(figures denotes minimum)

1. Statutory Limits of the
Commonwealth of VA

Yes

\$100,000/\$500,000/\$100,000

Statutory

Statutory

Statutory

2. **Commercial General Liability** \$1,000,000 (CSL) Each Occurrence X General Aggregate \$2,000,000 Products/Completed Operations \$2,000,000 Personal and Advertising Injury \$1,000,000 Fire Legal Liability \$50,000 Per Occurrence Best's Guide Rating-A-VIII or better, or its equivalent X 3. **Automobile Liability** \$1,000,000 combined

Best's Guide Rating-A-VIII or better, or its equivalent

Required.

1.

5.

X

Χ.

<u>X</u>

Owned, Hired, Borrowed & Non-owned
Motor Carrier Act End.
Best's Guide Rating-A-VIII or
better, or its equivalent

Single Limit Bodily
Injury and Property
Damage Each Occurrence
(note, symbol "1" on liability coverage)

Prof. Errors and Omissions
 Best's Guide Rating-A-VIII or better, or its equivalent
 \$1,000,000 (CSL) Each Claim

Garage Liability
5. \$1,000,000 CSL Each Occurrence
Garage Keeper's Legal Liability
6. a) Maximum Value of One Vehicle
b) Maximum Value of All Vehicles

Best's Guide Rating-A-VIII or better,
Or its equivalent

b) Maximum Value of All Vehicles
Held by Contractor

7. Umbrella Liability 7. \$1,000,000
Best's Guide Rating-A-VIII or better, or its equivalent.
8. Other Insurance:

9. Fauquier County and/or Fauquier County School Board named as additional insured On Auto and General Liability Policies (This coverage is primary to all other coverage The County and Schools may possess and must be shown on the certificate)

10. 30 day written notice of cancelation of any policy referenced on the certificate of insurance shall be given to Fauquier County and/or Fauquier County School Board – Ref. Code of Virginia Section 38.2-231. Also, the words "endeavor to" and "failure to mail such notice" clause shall be removed from the cancellation notice.

The Certificate must state Bid/RFP No. and Bid/RFP Title.
Contractor shall submit Certificate of Insurance within five (5) business days from notification of award, and shall provide updated Certificates for the duration of the contract.

By signing this contract, the Contractor agrees they will have the insurance coverage specified above at the time the work commences. Additionally, the Contractor certifies that it will maintain all required insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. The Contractor shall furnish the certificate of insurance for the coverage required within five business days of full contract execution and shall continue to provide compliant insurance certificates throughout the term of the contract.