



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

EE-11.

MEETING DATE

2020-03-03 10:05 - School Board Operational Meeting

AGENDA ITEM

ITEMS

CATEGORY

EE. OFFICE OF STRATEGY & OPERATIONS

DEPARTMENT

Procurement & Warehousing Services

Special Order Request

Yes No

Time

Open Agenda

Yes No

TITLE:

Recommendation to Approve Second Renewal and Additional Spending Authority - 16-052N – Caps, Gowns, and Announcements

REQUESTED ACTION:

Approve the recommendation of the Second Renewal, Second Amendment and Additional Spending Authority for the above RFP. Contract Term: July 27, 2016 through April 30, 2021, 4 Years, 9 Months; User Department: Office of School Performance & Accountability; Awarded Amount: \$313,000; New Award Amount: \$396,000; Awarded Vendor(s): Chuck Puleri & Associates, Inc.; Jostens, Inc. Small/Minority/Women Business Enterprise Vendor(s): None.

SUMMARY EXPLANATION AND BACKGROUND:

This request is to approve the Second Renewal and Additional Spending Authority for Request for Proposal 16-052N - Caps, Gowns and Announcements with Chuck Puleri & Associates, Inc. and Jostens, Inc. that provides caps, gowns, announcements, and honor cords for graduating students throughout the District. These Agreements have been reviewed and approved as to form and legal content by the Office of the General Counsel.

SCHOOL BOARD GOALS:

Goal 1: High Quality Instruction Goal 2: Safe & Supportive Environment Goal 3: Effective Communication

FINANCIAL IMPACT:

The estimated financial impact to the District will be \$83,000. The contract award amount was for \$313,000. The request is to increase the spending authority by \$83,000, bringing the new contract value to \$396,000. The funding source will come from various schools and the Athletics & Student Activities department's operating budget. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

EXHIBITS: (List)

(1) Executive Summary (2) Financial Analysis Worksheet (3) Agreements-2 (4) Renewal Letters-2 (5) Surveys-4

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Todd LaPace

Phone: 754-321-3810

Name: Mary C. Coker

Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer

Signature

Maurice Woods

2/25/2020, 3:28:16 PM

Approved In Open Board Meeting On:

MAR 03 2020

By:

Dana K...
School Board Chair

Electronic Signature

Form #4189 Revised 07/25/2019
RWR/ MLW/MCC/TL:kg

EXECUTIVE SUMMARY

Recommendation to Approve Second Renewal and Additional Spending Authority 16-052N – Caps, Gowns, and Announcements

Introduction

Responsible: Procurement & Warehousing (PWS)

This request is to approve the Second Renewal, Amendment and Additional Spending Authority for Request for Proposal (RFP) 16-052N - Caps, Gowns, and Announcements with Chuck Puleri & Associates, Inc. and Jostens, Inc. that provides caps, gowns, announcements, and honor cords for graduating students throughout the District.

Chuck Puleri & Associates, Inc. was approved by the School Board at the RSBM on July 26, 2016, under Item E-11 for two (2) years and nine (9) months starting July 27, 2016 through April 30, 2019, with a renewal option for two (2) additional one (1) year periods, with an approved spending authority of \$100,000. Based on the second release of the RFP 16-052-1N, Josten's Inc., was approved by the School Board at the SBOM on August 8, 2017, under Item EE-7, with an additional spending authority of \$160,000. Upon the approval of that item, the new spending authority was \$260,000. The first renewal and additional spending authority was approved by the School Board at the SBOM on March 5, 2019, under Item EE-8, with an additional spending authority of \$53,000. Upon the approval of that item, the new spending authority was \$313,000.

The additional spending authority being requested is \$83,000.

Goods/Services Description

Responsible: Office of School Performance & Accountability (OSPA)

The purpose of this RFP is to provide caps, gowns, announcements, and honor cords for graduating students, which will be purchased by schools and departments around the District. Each awardee provides a representative that, in partnership with the school, provides products and services to create a memorable experience for the graduating class. The vast majority of spending for this Bid will come from the parents and students. This solicitation gave the District a way to offer fixed pricing and qualified vendors for schools, parents, and students.

Procurement Method

Responsible: PWS

The agreement with Chuck Puleri & Associates, Inc. was awarded based on the release of RFP 16-052N, which ran from February 29, 2016 through March 29, 2016. There were seventy-four (74) vendors notified, five (5) vendors downloaded the RFP, and two (2) proposals were received before bid opening.

The agreement with Jostens Inc. was awarded based on the second release of RFP 16-052-1N, which ran from March 15, 2017 through April 18, 2017. There were sixty-eight (68) vendors notified, seven (7) vendors downloaded the RFP, and one (1) proposal was received before bid opening.

These Agreements are being amended to renew for an additional year, expiring on April 30, 2021. The decision to renew is based on the limited number of established Vendors providing these products in Broward County. In addition, Chuck Puleri & Associates, Inc., that is the District's primary Vendor, has serviced the District for more than twenty (20) years.

Recommendation to Approve Second Amendment and Additional Spending Authority
16-052N – Caps, Gowns, and Announcements
March 3, 2020 Board Agenda
Page 2

Financial Impact
Responsible: PWS and OSPA

The requested additional spending authority for the one (1) year renewal will be \$83,000, as demonstrated below:

Historical average monthly expenditures	\$ 6,872
Number of months for renewal period	12
Projected expenditures for renewal	\$ 82,464
Total requested spending authority (rounded)	\$83,000

Procurement & Warehousing Services anticipates the current unused authorized and available spending of \$17,489 will cover the expenses through to the expiration of the bid.

Action	Date	Term (months)	Amount
Original spending authority request	7/26/2016	33	\$ 100,000
Additional spending authority (rounded)	8/8/2017		\$ 160,000
1st renewal + additional spending authority (rounded)	3/5/2019	12	\$ 53,000
2nd renewal + additional spending authority (rounded)	3/3/2020	12	\$ 83,000
New total contract amount		57	\$ 396,000

Funding for this Bid will come from requesting schools' and the Athletics & Student Activities department operating budget.

Upon the approval of this item, the total approved spending authority will be \$396,000. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.



PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):	N/A	Preparation Date:	February 6, 2020
Previous Bid # (Ex: 10-004R):	16-052N	Buyer/PA:	KARLENE GRANT
New Bid Award Total:	\$396,000	Bid Title:	CAPS, GOWNS, AND ANNOUNCEMENTS
Previous Award Total:	\$313,000		
Bid Type:	RENEWAL OF BID		
Previous Bid Term (Start Date):	7/27/2016	New Bid Term (In Months):	
Previous Bid Term (End Date):	4/30/2020	# of Months Into Bid:	

SPEND REPORTING	
Purchase Order(s) Spend:	\$295,511
P Card Purchases:	\$0
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$295,511
Average Monthly Expenditure:	\$6,872
Unused Authorized Spending:	\$17,489
Est. Forecasted Spend (For Entire Bid Term):	

VENDOR INFORMATION		
Awarded Vendors:	M/WBE Status (If applicable):	Spend:
107069-CHUCK PULERI & ASSOC - HERFF JONES		\$ 139,997
131210-HERFF JONES LLC - DIPLOMAS		\$ 138,234
110319-HERFF JONES - MEDALS & AWARDS DIVIS		\$ 11,305
106308-HERFF JONES INC		\$ 5,974
	PO VENDOR SPEND:	\$ 295,511
	P-CARD SPEND:	\$ -
	TOTAL SPEND:	\$ 295,511

NOTES (Type Below):

Default Funding Source*		Department/School & Sign-off Information*	
Cost Center	Various	Name (First & Last)	Todd LaPace
Fund	1000	Title	HS Cadre Director
Functional Area	5652000000000000	Department/School Name	Office of School Performance & Accountability
Commitment Item	55110000	Sign-off provided by	Jose Laverde, Ph.D.

*To ensure accuracy, please type in or select from the menu for the Default Funding Source and Department Information (No hand written information)

Data Source: SAP and Works (Bank of America system) Prepared on: 2/12/2020

All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.

SECOND AMENDMENT TO AGREEMENT

THIS SECOND AMENDMENT TO AGREEMENT is made and entered into as of this 30 day of March, 2020, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

CHUCK PULERI & ASSOCIATES, INC.
(hereinafter referred to as "VENDOR"),
whose principal place of business is
8230 W. State Road 84
Davie, Florida 33324.

WHEREAS, SBBC and VENDOR entered into an Agreement dated July 27, 2016 (hereafter "Agreement"); and

WHEREAS, SBBC and VENDOR entered into a First Amendment to Agreement dated March 5, 2019 (hereafter "First Amendment"), which extended the term of the Agreement from April 30, 2019 through April 30, 2020; and

WHEREAS, the Agreement will provide high schools and centers their caps, gowns, and announcements; and

WHEREAS, the parties mutually desire to amend certain provisions of the Agreement through this Second Amendment to Agreement (hereafter "Amendment").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1.01 **Recitals**. The Parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

1.02 **Term of Agreement**. Pursuant to Section 2.01 of the Agreement, the term of the Agreement is hereby extended from May 1, 2020 through April 30, 2021, unless terminated earlier pursuant to Section 3.05 of the Agreement.

1.03 **Order of Precedence among Agreement Documents.** In the event of conflict between the provisions of the Agreement and the provisions contained herein, the provisions of the following documents shall take precedence in this order:

- a) This Second Amendment to Agreement; then
- b) The First Amendment to Agreement; then
- c) The Agreement; then
- d) RFP 16-052N – Caps, Gowns, and Announcements dated February 29, 2016; then
- e) The Proposal submitted by VENDOR in response to RFP.

1.04 **Other Provisions Remain in Force.** Except as expressly provided herein, all other portions of the Agreement remain in full force and effect.

1.05 **Authority.** Each person signing this Second Amendment to Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Second Amendment to Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Second Amendment to Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Second Amendment to Agreement on the date first above written.


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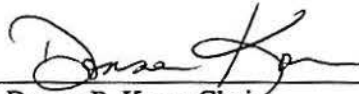
FOR SBBC:

(Corporate Seal)

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

ATTEST:


Robert W. Runcie, Superintendent of Schools

By 
Donna P. Korn, Chair

Approved as to Form and Legal Content:

Digitally signed by Eric

Abend

Reason: CP 2020

Date: 2020.02.25

11:17:34 -05'00'

Office of the General Counsel

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FOR VENDOR

(Corporate Seal)

ATTEST:

, Secretary

CHUCK PULERI & ASSOCIATES, INC.

By *Chuck Puleri*
Signature

Printed Name: Chuck Puleri

Title: Sales Rep

-or-

Lisa Hernandez
Witness

Marisol Rueda
Witness

STATE OF Florida

COUNTY OF Broward

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this February 18, 2020 (date) by Marisol Rueda (name of officer or agent, title of officer or agent) of Centennial Bank (name of corporation acknowledging), a Florida (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification and who did/ did not first take an oath this 18 day of February, 2020.

My Commission Expires: 10/11/2021



(SEAL)

Marisol Rueda
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG150680
Expires 10/11/2021

Marisol Rueda
Signature - Notary Public

Marisol Rueda
Notary's Printed Name

GG150680
Notary's Commission No.

SECOND AMENDMENT TO AGREEMENT

THIS SECOND AMENDMENT TO AGREEMENT is made and entered into as of this 3rd day of March, 2020, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

JOSTENS, INC.
(hereinafter referred to as "VENDOR"),
whose principal place of business is
7760 France Avenue South, Suite 400
Minneapolis, MN 55435

WHEREAS, SBBC and VENDOR entered into an Agreement dated August 8, 2017 (hereafter "Agreement"); and

WHEREAS, SBBC and VENDOR entered into a First Amendment to Agreement dated March 5, 2019 (hereafter "First Amendment"), which extended the term of the Agreement from April 30, 2019 through April 30, 2020; and

WHEREAS, the Agreement will provide high schools and centers their caps, gowns, and announcements; and

WHEREAS, the parties mutually desire to amend certain provisions of the Agreement through this Second Amendment to Agreement (hereafter "Amendment").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1.01 **Recitals**. The Parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

1.02 **Term of Agreement**. Pursuant to Section 2.01 of the Agreement, the term of the Agreement is hereby extended from May 1, 2020 through April 30, 2021, unless terminated earlier pursuant to Section 3.05 of the Agreement.

1.03 **Notices**. Pursuant to Section 2.06 of the Agreement, the place for giving notice for the Vendor shall be deleted in its entirety and replaced with the following:

“To VENDOR: Jostens, Inc.
Attn: Scholastic Sales Operations
7760 France Avenue South, Suite 400
Minneapolis, MN 55435

With a copy to: Attn: General Counsel”

1.04 **Assignment**. The first sentence in Section 3.17 of the Agreement shall be deleted in its entirety and replaced with the following:

“Neither this Agreement nor any interest herein may be assigned, transferred or encumbered by any party without the prior written consent of the other party except that VENDOR may assign this Agreement without SBBC’s consent to an affiliate or wholly owned subsidiary of Jostens, Inc. or to a purchaser of all or substantially all of VENDOR’S assets which this Agreement relates.”

1.05 **Order of Precedence among Agreement Documents**. In the event of conflict between the provisions of the Agreement and the provisions contained herein, the provisions of the following documents shall take precedence in this order:

- a) This Second Amendment to Agreement; then
- b) The First Amendment to Agreement; then
- c) The Agreement; then
- d) RFP 16-052N – Caps, Gowns, and Announcements dated February 29, 2016; then
- e) The Proposal submitted by VENDOR in response to RFP.

1.06 **Other Provisions Remain in Force**. Except as expressly provided herein, all other portions of the Agreement remain in full force and effect.

1.07 **Authority**. Each person signing this Second Amendment to Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Second Amendment to Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Second Amendment to Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Second Amendment to Agreement on the date first above written.

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGES FOLLOW]

FOR SBBC:

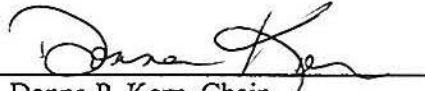
(Corporate Seal)

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

ATTEST:



Robert W. Runcie, Superintendent of Schools

By 
Donna P. Korn, Chair

Approved as to Form and Legal Content:


Digitally signed by Eric
Abend
Reason: Jostens 2nd Amend
Date: 2020.02.24 09:39:36
-05'00'

Office of the General Counsel

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS]

FOR VENDOR

(Corporate Seal)

JOSTENS, INC.

ATTEST:

By M. Wosepka
Signature

_____, Secretary

Printed Name: Marc Wosepka

-or-

Title: SVP, Finance

Suzanne Hatz
Witness

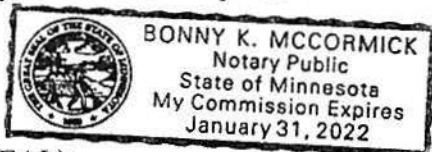
M. Wosepka
Witness

STATE OF Minnesota

COUNTY OF Hennepin

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 2-21-20 (date) by Marc Wosepka (name of officer or agent, title of officer or agent) of Jostens (name of corporation acknowledging), a Minnesota (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced license (type of identification) as identification and who did/ did not first take an oath this _____ day of 2-21, 2020.

My Commission Expires:



(SEAL)

Bonny K McCormick
Signature - Notary Public

Bonny K McCormick
Notary's Printed Name

Notary's Commission No.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of Broward County, Florida

Donna P. Korn, Chair
Dr. Rosalind Osgood, Vice Chair

Lori Alhadeff
Robin Bartleman
Patricia Good
Heather P. Brinkworth
Laurie Rich Levinson
Ann Murray
Nora Rupert

Robert W. Runcie
Superintendent of Schools

1/10/2020

Herff Jones/Chuck Puleri & Associates

8230 West State Road 84

Davie, FL 33324

Reference: 16-052N Caps, Gowns and Announcements

Subject: Renewal of Contract

Dear: Mr. Puleri

The above-referenced contract expires on 4/30/2020. In accordance with General Condition 2.4 - **Contract Term** of the RFP, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 5/1/2020 through 4/30/2021. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement maintain.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at a lower price(s) contained on the attached page(s).
- Yes, I offer to renew the current contract award at a higher price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

In accordance with Special Condition 2.5 – **Price Adjustments** of the RFP, this contract may, by mutual agreement and upon School Board approval, renewed with a price adjustment.

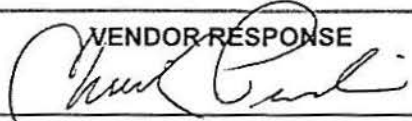
Percent of increase request: _____

Please sign and date this document in the space provided and return it to my attention no later than 1/17/2020. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Karlene Grant

Karlene Grant
Purchasing Agent III
KG:dg

VENDOR RESPONSE	
	
Signature/Date - Authorized Representative	
Chuck Puleri	
Printed Name - Authorized Representative	

Cc: Click or tap here to enter text.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES
MARY CATHERINE COKER, DIRECTOR
www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida
Donna P. Korn, Chair
Dr. Rosalind Osgood, Vice Chair

Lori Alhadef
Robin Bartleman
Patricia Good
Heather P. Brinkworth
Laurie Rich Levinson
Ann Murray
Nora Rupert

Robert W. Runcie
Superintendent of Schools

1/10/2020
Jostens, Inc.
11332 West State Road 84
Davie, FL 33325

Reference: 16-052N Caps, Gowns and Announcements
Subject: Renewal of Contract

Dear: Mr. Fox

The above-referenced contract expires on 4/30/2020. In accordance with General Condition **2.4 - Contract Term** of the RFP, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 5/1/2020 through 4/30/2021. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement maintain.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at a lower price(s) contained on the attached page(s).
- Yes, I offer to renew the current contract award at a higher price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

In accordance with Special Condition **2.5 – Price Adjustments** of the RFP, this contract may, by mutual agreement and upon School Board approval, renewed with a price adjustment.

Percent of increase request: _____

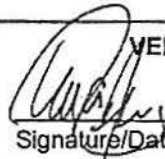
Please sign and date this document in the space provided and return it to my attention no later than 1/17/2020. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Karlene Grant

Karlene Grant
Purchasing Agent III
KG:dg

Cc: Click or tap here to enter text.

VENDOR RESPONSE	
	2/6/20
Signature/Date - Authorized Representative	
Tara Adams	
Printed Name - Authorized Representative	

16-052N Caps, Gowns and Announcements

21
Responses

02:22
Average time to complete

Active
Status

Ideas

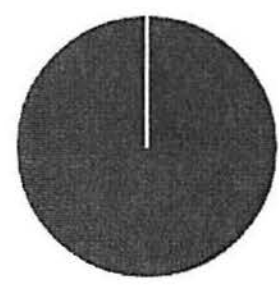
1. School/Department Name and Contact number or email

21
Responses

Latest Responses
"plantatiion high school "
"Boyd H. Anderson High School"
"Stranahan High/ Food Service 754-323-2110"

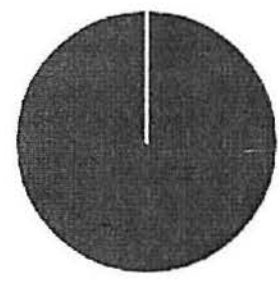
2. Which Vendor did you select to provide Caps and Gowns?

- Chuch Puleri/Herff Jones 21
- Jostens 0



3. Are you satisfied with the overall performance of Chuck Puleri and Associates/ Herff Jones? (Answer only if applicable)

- Yes 21
- No 0
- N/A 0



4. Please rate your satisfaction with the quality of products offered by Chuck Puleri and Associates/ Herff Jones. (Answer only if applicable)

19
Responses

★★★★★
4.63 Average Rating

5. Please rate your satisfaction with the customer service of Chuck Puleri and Associates/ Herff Jones. (Answer only if applicable)

21
Responses

★★★★★
4.62 Average Rating

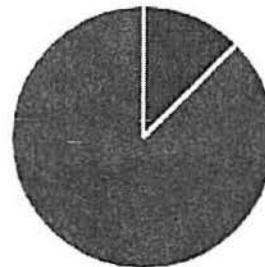
6. Please rate your satisfaction with the pricing of products offered by Chuck Puleri and Associates/ Herff Jones. (Answer only if applicable)

20
Responses

★★★★★
4.50 Average Rating

7. Are you satisfied with the overall performance of Josten's? (Answer only if applicable)

- Yes 2
- No 0
- N/A 14



8. Please rate your satisfaction with the quality of products offered by Josten's. (Answer only if applicable)

1
Responses

★★★★★
5.00 Average Rating

9. Please rate your satisfaction with the customer service of Jostens. (Answer only if applicable)

1
Responses



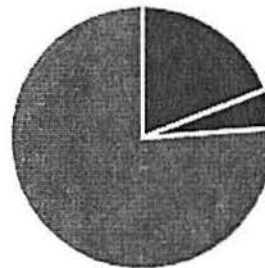
10. Please rate your satisfaction with the pricing of products offered by Jostens. (Answer only if applicable)

1
Responses



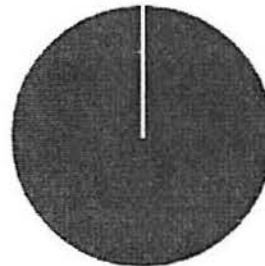
11. If you could improve one aspect of this Bid, which of the following would you select?

- Pricing 4
- Variety of products 0
- Delivery time 0
- Quality of products 1
- I am happy with this Bid 16



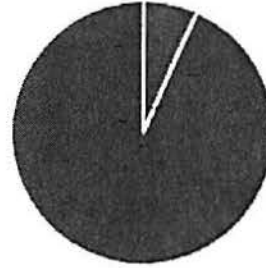
12. Should the District renew Chuck Puleri/ Herff Jones's contract for an additional year? (Answer only if applicable)

- Yes 21
- No 0
- Not sure 0
- N/A 0



13. Should the District renew Jostens's contract for an additional year? (Answer only if applicable)

<input type="radio"/> Yes	1
<input type="radio"/> No	0
<input type="radio"/> Not sure	0
<input type="radio"/> N/A	14



14. If you selected "No" for questions 12 & 13 above, please explain.

0

Responses

Latest Responses