

PERRIS UNION HIGH SCHOOL DISTRICT

AGREEMENT WITH JOSTENS FOR YEARBOOK PUBLICATION SERVICES AT PERRIS HIGH SCHOOL
AMENDMENT #2

This Amendment to the Agreement for Yearbook Publication Services, made and entered into this 21st day of June, 2018, by and between the Perris Union High School District of Riverside County, California, hereinafter referred to as “DISTRICT” and Jostens, hereinafter referred to as “CONTRACTOR”.

WHEREAS the DISTRICT and CONTRACTOR entered into an Agreement to provide Yearbook Publication Services for Perris High School on June 16, 2016.

NOW, THEREFORE, the parties agree as follows:

1. Modify Section 1: TERM of the Agreement as follows:
 - 1.1. TERM: The term of this Agreement shall be from July 1, 2018 to June 30, 2019.
 - 1.1.1. The contract may be renewed annually upon mutual consent expressed in writing by the District and Contractor for up to two (2) additional one (1) year terms in accordance with Education Code 17596.
 - 1.1.2. The agreement will not automatically renew.
 - 1.1.3. Written notice of Contractor’s intent to renew a subsequent term and its related contract shall be delivered to the Director no later than May 1 of the current contract year. For example, contracts for the third term (2019-20 school year) must be delivered by May 1, 2019.
 - 1.1.4. Attached quoted price must be in effect for the 2018-19 school year.
 - 1.1.5. All contracts shall be signed by the Director of Purchasing for the Perris Union High School District and NOT anyone at the school site.
 - 1.1.6. Escalation costs for subsequent terms must be stated in writing and approved by the District prior to the new contract term.

2. Modify Section 13: FEES of the Agreement as follows:
 - 2.1. FEE: For Services and Products provided under the Agreement, Students will pay Contractor based off of the rates set forth in Jostens, Inc. 2019 Yearbook Agreement

OBLIGATIONS UNDER THE AGREEMENT: The parties agree that all terms, conditions, and obligations of the agreement remain in effect throughout the Term except for those provisions of the agreement that are directly contradicted by this pricing change, in which event the terms of this extension shall control over the agreement.

SEVERABILITY: If any part or parts of this extension shall be held unenforceable for any reason, the remainder of the extension shall continue in full force and effect.

[SIGNATURE PAGE TO FOLLOW]

2019 · JOSTENS Yearbook Agreement · 2019

State College PA • Clarksville, TN • Topeka, KS • Visalia, CA



By signing below, Customer authorizes Jostens to begin organization and planning of the publication described below and for the effective Term of the Agreement Jostens will provide the necessary tools and materials to plan and produce the yearbook.

In the event that the customer changes the number of pages, number of copies, or the cover changes, the price per copy, additional charges, and total purchase price are subject to change according to the published price list. You will receive an invoice when the publication is completed. Payment should be made within ten days after the invoice is received. Please allow five to eight days for shipping of the books.

JOB NUMBER
14771

CUSTOMER
Perris High School

STREET ADDRESS (Physical 911 Address and No P.O.Boxes)
175 E. Nuevo Rd

CITY
Perris

STATE/PROVINCE ZIP/POSTAL
CA 92571

PHONE
951-657-2171

CONTACT PERSON
Debbie Georgianna

EMAIL ADDRESS OF CONTACT PERSON - PRINT LEGIBLY
debbie.georgianna@puhsd.org

CUSTOMER'S AUTHORIZED SIGNATURE _____ DATE _____

CUSTOMER'S AUTHORIZED SIGNATURE (print) _____ DATE _____

Darla Berkel _____ **05/16/18**

JOSTENS AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE _____ DATE _____

Darla Berkel _____ **5230**

JOSTENS SENIOR REP NAME (print) _____ SR REP SALES# _____

TERM AGREEMENT YEARS (Select 3-years minimum)

02017 02018 02019 02020

02021

PROGRAM **Journey**

CREATION METHOD YTO [g]YT **MONARCH**

COPY SCHEDULE DPS **D**

SHIP DATE _____

TRIM SIZE **9**

COPIES **250**

PAGES **184**

BINDING **Sewn**

COVER **212 - Custom Screened**

PAPER **194 - Std 100# Gloss**

SCHOOL TYPE **Public**

TYPE ORDER **High School**

SHIP KIT TO (if different than above address)
Debbie Georgianna

YEARECH COMPUTER INFORMATION:

COMPUTER MAC WINDOWS **D**

INDESIGN VERSION **Version**

PANELFLOW

PROOFS VANTAGE

Select Competitor Information

SHPKIT (DEFAULT IS SEPTEMBER)
(ALLOW 2 WEEKS FOR PROCESSING.)
MAY or JUNE or AUGUST or SEPTEMBER May

Total Contract Price \$ 159825
(dollars only, not per book amount)



SEE PAGE 2 FOR TERMS OF THIS AGREEMENT