

PERRIS UNION HIGH SCHOOL DISTRICT

AGREEMENT WITH JOSTENS FOR YEARBOOK PUBLICATION SERVICES AT PERRIS HIGH SCHOOL
AMENDMENT #1

This Amendment to the Service Agreement, made and entered into this 22nd day of June, 2017, by and between the Perris Union High School District of Riverside County, California, hereinafter referred to as “DISTRICT” and Jostens, hereinafter referred to as “CONSULTANT”.

WHEREAS the DISTRICT and CONSULTANT 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, 2017 to June 30, 2018.
 - 1.1.1. The contract may be renewed annually upon mutual consent expressed in writing by the District and Consultant for up to three (3) 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 consultant’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 second term (2018-19 school year) must be delivered by May 1, 2018.
 - 1.1.4. Attached quoted price must be in effect for the 2017-18 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.

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.

2018 • JOSTENS Yearbook Agreement • 2018

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



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
TERM AGREEMENT YEARS (Select 3-years minimum)		<input type="checkbox"/> 2017 <input checked="" type="checkbox"/> 2018 <input type="checkbox"/> 2019 <input type="checkbox"/> 2020 <input type="checkbox"/> 2021

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.

CUSTOMER'S AUTHORIZED SIGNATURE	DATE
<i>Darla Berkel</i>	5/17/17
CUSTOMER'S AUTHORIZED SIGNATURE (print)	DATE
Darla Berkel	5/17/17
JOSTENS AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE	DATE
Darla Berkel	5/17/17
JOSTENS SENIOR REP NAME (print)	SR REP SALES #
Darla Berkel	5230

MARKETING SERVICES copy - Mail to Jostens, 4000 SE Adams Street, Topeka, KS 66609

PROGRAM	Journey
CREATION METHOD	YTO <input checked="" type="checkbox"/> YT <input type="checkbox"/> MONARCH <input type="checkbox"/>
COPY SCHEDULE	DPS <input type="checkbox"/>
SHIP DATE	5/21/18
TRIM SIZE	9
COPIES	250
PAGES	184
BINDING	Sewn
COVER	217 - Custom Litho
PAPER	194 - Std 100# Gloss
SCHOOL TYPE	Public
TYPE ORDER	High School
SHIP KIT TO (if different than above address)	Debbie Georgianna

YEARETECH COMPUTER INFORMATION:
COMPUTER MAC <input type="checkbox"/> WINDOWS <input type="checkbox"/>
INDESIGN VERSION Version
PANEL FLOW <input type="checkbox"/>
PROOFS VANTAGE <input type="checkbox"/>
Select Competitor Information

SHIP KIT (DEFAULT IS SEPTEMBER)
(ALLOW 2 WEEKS FOR PROCESSING.)

MAY or JUNE or AUGUST or SEPTEMBER May

Total Contract Price \$ 15787.50
(dollars only, not per book amount)



SEE PAGE 2 FOR TERMS OF THIS AGREEMENT