

PERRIS UNION HIGH SCHOOL DISTRICT

**AGREEMENT WITH WALSWORTH FOR YEARBOOK PUBLICATION SERVICES
AT HERITAGE 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 Walsworth, hereinafter referred to as "CONSULTANT".

WHEREAS the DISTRICT and CONSULTANT entered into an Agreement to provide Yearbook Publication Services for Heritage 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.

Purchase Agreement

Walsworth®

| | | | | | |
|---------|--|--------------|--------------|-------|------|
| account | Heritage High School 26001 Briggs Rd Romoland, CA 92585 USA | customer # | 362184 | rep # | 461A |
| | | sales rep | Monica Loera | | |
| | | job # | 7077340 | | |
| | | active job # | | | |
| | | opportunity | 1-33QIRI | | |
| | | type | Yearbook | | |

| | | | |
|-----------------|--------------------------|---------------|--------------------------|
| primary contact | Mrs. Rachel Markham | admin contact | Mrs. Rachel Markham |
| title | Yearbook Adviser | title | Yearbook Adviser |
| phone | | phone | |
| email | rachel.markham@puhsd.org | email | rachel.markham@puhsd.org |

| | | | |
|---|---------------------------------|----------------|------|
| delivery | Spring 05/20/2018 (week ending) | account status | New |
| Ship date is dependent upon customer meeting copy and proof return deadlines. Delivery is planned by the following Thursday at 3 p.m. | | delivery year | 2018 |

| Yearbook Specifications | | | |
|-------------------------|--|--------------------|-------------------|
| program size | Color Fusion 9 | copies | 625 |
| board weight | 160 Pt. | paper | 100# Legend Gloss |
| binding | Smyth Sewn | other paper | |
| submission | Online Design | paper by sig from | |
| proofs | Proofs on Demand | paper by sig to | |
| | | paper choice | |
| | | other paper choice | |
| cover | Color with use of materials listed on Bid/Virtual Cover. Session Due October 28 | | |
| endsheet | 4 Color custom design different front and back | | |
| additional | Shipping included. Taxes to be on final invoice. Additional pages \$50.00 each, \$1000.00 Technology Credit, 1 time camp credit to be used 2018, digital version planner. Additional upgrade options on proposal. Cost per book: \$56.63 | | |
| pages | | pages | 240 |
| | | color pages | 240 |
| | | uv coating | N |
| | | uv coating # of | |
| | | page aspect | Normal |
| | | width | |
| | | height | |
| | | scented varnish | N |

Year in Review

| | | | | | |
|----------------------|--------------------------------|-----------|-----------------|------|------------------|
| quantity | 625 | placement | After Last Page | size | Same as Yearbook |
| billing instructions | Bill School's Yearbook Account | page # | | | |
| notes | | | | | |

ceBuzz

| | | | | | |
|----------------------|--|-----------|--|------|--|
| quantity | | placement | | size | |
| billing instructions | | page # | | | |
| notes | | | | | |

AutoSupp

| | | | | | |
|----------------------|--|-----------|--|------|--|
| quantity | | placement | | size | |
| billing instructions | | page # | | | |
| notes | | | | | |

Unprinted AutoSupp

| | | | | | |
|----------------------|--|-----------|--|------|--|
| quantity | | placement | | size | |
| billing instructions | | page # | | | |
| notes | | | | | |

3D Glasses

| | | | |
|----------------------|--|-----------|--|
| quantity | | placement | |
| billing instructions | | | |
| notes | | | |

Yearbook Shout

| | | | | | |
|----------------------|--|--------------------|--|-------|--|
| quantity | | Stickers per sheet | | color | |
| billing instructions | | req ship dt | | | |
| notes | | | | | |

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

price **\$35,393.75**
F.O.B. printer

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer. Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease by more than 100 copies, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of 35% of the Agreement amount is due on or before October 1 for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, 35% of the Agreement amount is due with your first copy submission or by February 1. An additional deposit of 45% of the Agreement cost is due February 1 for spring delivery and May 1 for summer/fall delivery. All deposits, equal to at least 80% of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to use, reprint, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, web sites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties. Further, the Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS. You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.