

Request for Proposals

RFP# ESD 112-6-26

Issued by:



**2500 NE 65th Ave
Vancouver, WA 98661**

Request for Proposals for:

Offsite Printing Services

Issue Date:

Friday, April 3, 2026

**PROPOSALS ARE DUE BY 2:00 PM
on Friday, April 17, 2026**

SCOPE

Educational Service District 112 (ESD 112) intends to enter into a renewable contract(s) for printing that it previously performed as a service it offered. Some ideas on how this could work for both parties are listed in the “Service Delivery” section.

PROJECT TIMETABLE

RFP Release	April 3, 2026
Deadline for Questions	April 10, 2026
Proposals Due	April 17, 2026 by 2:00 p.m.
Date of Services to Begin	July 1, 2026

SUBMITTAL OF PROPOSAL

Submit one (1) unbound original, one (1) digital and three (3) complete copies.
Proposal(s) shall be sealed and clearly marked on the package cover as shown below:

Educational Service District 112
Attention: Jeff Strunk, Director of Purchasing and Facilities
2500 NE 65th Avenue
Vancouver, WA 98661-6812

CONFIDENTIAL: DO NOT OPEN
SEALED BID ENCLOSED
RFP # ESD 112-6-26, Offsite Printing Services

Questions **SHALL NOT** be directed to other ESD 112 staff members. All questions shall be addressed in writing to:

Jeff Strunk
Educational Service District 112
Jeff.Strunk@esd112.org

ESD 112 RFP SITE:

All questions and answers will be posted at <https://www.esd112.org/itb-rfp-rfq-contracts/>.

Please email us if you plan on participating in this RFP process so we can add you to the plan holders list. We will then be able to include you on any future emails regarding questions and answers or addenda.

GENERAL TERMS AND CONDITIONS

ADMINISTRATIVE REQUIREMENTS –

Contractors shall comply with all management and administrative requirements established by Washington Administrative Code (WAC), the Revised Code of the State of Washington (RCW), any subsequent amendments or modifications, as applicable to providers licensed in the State of Washington, as well as any applicable program performance standards. ALL proposals submitted become the property of ESD 112. It is understood and agreed that the prospective Proposer claims no proprietary rights to the ideas and written materials contained in or attached to the proposal submitted. ESD 112 has the right to reject or accept proprietary information.

AUTHORSHIP – Applicants must identify any assistance provided by agencies or individuals outside the proposers own organization in preparing the proposal. No contingent fees for such assistance will be allowed to be paid under any contract resulting from RFP.

CANCELLATION OF AWARD – ESD 112 reserves the right to immediately cancel an award if the contractual agreement has not been entered into by both parties or if new state regulations, policies, or other business needs make it necessary to change the program purpose or content, discontinue such programs, or impose funding reductions. In those cases, where the negotiation of contract activities is necessary, ESD 112 reserves the right to limit the period of negotiation to sixty (60) days after which time funds may be unencumbered.

CONFIDENTIALLY – Proposer shall comply with all applicable state and federal laws governing the confidentiality of information.

CONFLICT OF INTEREST – All proposals submitted must contain a statement disclosing or denying any interest, financial or otherwise, that any employee or official of ESD 112 or the appropriate Advisory Board may have in the proposing agency or proposed project.

CONSORTIUM OF AGENCIES – Any consortium of companies or agencies submitting a proposal must certify that each company or agency of the consortium can meet the requirements set forth in the RFP.

COST OF PROPOSAL & AWARD – The contract award(s) will not be final until ESD 112 and the prospective contractor(s) have executed a contractual agreement. The contractual agreement consists of the following parts: (a) the basic provisions and general terms and conditions, (b) the special terms and conditions, (c) the project description and goals (Statement of Work), and (d) the budget and payment terms. ESD 112 is not responsible for any costs incurred prior to the effective date of the contract. ESD 112 reserves the right to make an award without further negotiation of the proposal submitted. Therefore, the proposal shall be submitted in final form from a budgetary, technical and programmatic standpoint.

DISPUTES – ESD 112 encourages the use of informal resolution to address complaints or disputes arising over any actions in implementing the provisions of the RFP. Written complaints should be addressed to ESD 112, Director of Purchasing and Facilities, 2500 NE 65th Avenue, Vancouver WA 98661.

DIVERSITY IN EMPLOYMENT AND CONTRACTING REQUIREMENTS – It is the policy of ESD 112 to require equal opportunity in employment and services subject to eligibility standards that may be required for a specific program. ESD 112 is an equal opportunity employer and is committed to providing equal opportunity in employment and in access to the provision of all ESD 112 services. This commitment applies regardless of race, color, religion, creed, sex, marital status, national origin, disability, age, veteran status, on-the-job injury, or sexual orientation. Employment decisions are made without consideration of these or any other factors that are prohibited by law.

In compliance with Department of Labor Regulations implementing Section 504 of the

Rehabilitation Act of 1973, as amended, no qualified handicapped individual shall be discriminated against in admission or access to any program or activity. The prospective contractor must agree to provide equal opportunity in the administration of the contract, and its subcontracts or other agreements.

INDEPENDENT PRICE DETERMINATION – The prospective contractor guarantees that, in connection with this proposal, the prices and/or cost data have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition. This does not preclude or impede the formation of a consortium of companies and/or agencies for purposes of engaging in jointly sponsored proposals.

LIMITATION – This RFP does not commit ESD 112 to award a contract, to pay any costs incurred in the preparation of a response to this RFP, or to procure or contract for services or supplies.

LATE PROPOSALS – A proposal received after the date and time indicated will not be accepted. No exceptions will be made.

ORAL PRESENTATIONS – An oral presentation may be required of those prospective contractors whose proposals are under consideration. Prospective contractors may be informed that an oral presentation is desired and will be notified of the date, time and location the oral presentation is to be conducted.

OTHER AUDIT/MONITORING REQUIREMENTS – In addition, auditing or monitoring for the following purposes will be conducted at the discretion of ESD 112: fund accountability, contract compliance, and program performance.

PRICE WARRANT – The proposal shall warrant that the costs quoted for services in response to the RFP are not in excess of those which would be charged any other individual or entity for the same services performed by the prospective contractor.

PROTESTS – must be submitted in writing to the ESD 112 Director of Purchasing and Facilities, within three days.

PUBLIC SAFETY – may require background checks if stipulated below. May also require limiting access to public work sites, public facilities, and public offices, sometimes without advance notice. The successful Proposer's employees and agents shall carry sufficient identification to verify employer and display it upon request to security personnel. ESD 112 managers have discretion to require the successful Proposer's employees and agents to be escorted to and from any public office, facility or work site if national or local security appears to require it.

REJECTION/ACCEPTANCE OF PROPOSALS – ESD 112 reserves the right to accept or reject any or all proposals received as a result of this RFP, to negotiate with any or all prospective contractors on modifications to proposals, to waive informalities, to postpone award, or to cancel in part or in its entirety this RFP if it is in the best interest of ESD 112 to do so.

SUBCONTRACTING – No activities or services included as a part of this proposal may be subcontracted to another organization, firm, or individual without the approval of ESD 112. Such intent to subcontract shall be clearly identified in the proposal. It is understood that the contractor is held responsible for the satisfactory accomplishment of the service or activities included in a subcontract.

VERBAL PROPOSALS – Verbal proposals will not be considered in making the award of any contract as a result of this RFP.

INTENT

Educational Service District 112 (ESD 112) intends to enter into a renewable contract(s) for printing that it previously performed as a service it offered. Some ideas on how this could work for both parties are listed in the "Service Delivery" section.

BACKGROUND INFORMATION

Clients

In the last year, we have performed print jobs for the following agencies:

1. Battle Ground School District
2. Camas School District
3. Castle Rock School District
4. Centerville School District
5. Educational Service District 105
6. Educational Service District 112
7. Glenwood School District
8. Goldendale School District
9. Grandview School District
10. Green Mountain School District
11. Hockinson School District
12. Kalama School District
13. Kelso School District
14. King's Way Christian Schools
15. Klickitat School District
16. La Center School District
17. Lyle School District
18. Mabton School District
19. Mill A School District
20. Mount Pleasant School District
21. Naselle-Grays River Valley School District
22. Ocean Beach School District
23. Peninsula School District
24. Rainier School District
25. Ridgefield School District
26. Roosevelt School District
27. Skamania School District
28. South Bend School District
29. Stevenson-Carson School District
30. Toutle Lake School District
31. Trout Lake School District
32. Vancouver School District

- 33. WA Association of Pupil Transportation
- 34. Wahkiakum School District
- 35. Washington State School for the Deaf
- 36. Washougal School District
- 37. White Salmon Valley School District
- 38. Wishram School District
- 39. Woodland School District

This will increase as districts sunset their internal print shops as part of budget reductions.

Performance

Last year’s (estimated) performance of our print center:

	<i>Impressions</i>	<i>Black Imp</i>	<i>Color Imp</i>	<i>Bus Car Jobs</i>	<i>Envelopes Jobs</i>
<i>January</i>	171,503	106,782	64,721	11	4
<i>February</i>	232,535	178,001	54,534	4	2
<i>March</i>	179,891	153,650	26,241	8	6
<i>April</i>	164,064	111,930	52,134	6	6
<i>May</i>	113,244	69,015	44,229	6	10
<i>June</i>	154,925	94,204	60,721	0	6
<i>July</i>	155,246	143,466	11,780	10	4
<i>August</i>	399,237	369,028	30,209	8	5
<i>September</i>	101,540	70,814	30,726	12	6
<i>October</i>	400,180	369,610	30,570	35	6
<i>November</i>	108,029	88,850	19,179	7	2
<i>December</i>	152,065	91,317	60,748	10	7
<i>Total</i>	2,332,459	1,846,667	485,792	117	64

Services Previously Offered

Four job types

- Custom
- Business Cards
- Envelopes
- Paper
- W-2, 1095, and Report Card Printing

Options we provided in custom jobs

- One-sided, two-sided
- All Black, Full Color
- Paper size: 8.5” x 11”, 8.5” x 14”, 11 x 17”, 12 x 18”, 13 x 19”, Regular Envelopes, Regular Windowed Envelopes, Regular Windowed Secure Envelopes, Poster Size
- Paper finish: Glossy coated, Uncoated

- Paper bond: 20#, 60#, 70#
- Cardstock: 65#, 80#, 110#
- Astrobright Paper: 60# Bond, 65# Cover
- NCR Part: 2, 3, 4
- Paper Color: White, Blue, Cream, Pink, Buff, Green, Orchid, Grey, Salmon, Yellow, Goldenrod
- Collate: Groups of 25, Groups of 50, Groups of 100
- Staple: Upper Left, 2-Left, Saddle
- Cut: Size
- Pad: Pads of 25, Pads of 50, Pads of 100, Pads of ___; Glue Top, Glue Edge
- Fold: Fold in Half, Half Again, Tri-Fold
- Drill: 3-Hole, 2-Hole, 1-Hole
- Tabs/Book: Number
- Coil: Left, Top
- Perforate
- Number: Starting Number
- Laminate
- Tabbing: 2 Tabs, 3 Tabs

Service Delivery

Our current clients are trained for end-to-end printing services, which includes submission to delivery using our internal courier service. In putting together bids, we are looking to partner in a way that makes sense for both parties to deliver an excellent service.

This is the minimum we expect from the winning submitter:

1. Printing of jobs
2. Working through job submitters to get items in a final state for printing (at least at a level II)

Here are some ideas on what this could look like:

Run It All End-to-End

ESD 112 operates as just the contract holder, but the bidder does it all – submission portal/store front, ships/delivers final product, and bills clients directly, among any other items.

Just the Printing

ESD 112 operates the submission portal/store front, ships/delivers final product, and bills clients. Submitter performs the printing, gets it to ESD 112 (maybe using our courier?), and invoices ESD 112.

Some combination of everything in between

ESD 112 maybe just does the shipping/delivery and the submitter handles the other operations. Or maybe the submitter wants to be the storefront but ESD 112 bills clients.

Put together a proposal that leverages what both parties can deliver exceptionally.

CONTRACT

ESD 112 intends to award multiple contracts for these services. The primary contract will be for the majority of the offsite printing work with secondary contract(s) being issued for use when the primary does not have the capacity to complete any specific work within the necessary time period.

TERM

The initial Contract period will be three (3) years from July 1, 2026 through June 30, 2029 renewable annually. Contracts resulting from this solicitation shall be awarded for a period not to exceed five years. ESD 112 reserves the right to terminate the contract without cause with a thirty (30) day prior written notice. Labor rates will be allowed to escalate at the beginning of each contract period. Awarded Contractor(s) shall request approval in writing to the ESD 112.

PROPOSAL FORMAT

Please format your proposal as shown below. Cover sheet should include the RFP number, Title of RFP, name of organization, contact name, address, phone number and email address.

SECTION 1: OVERVIEW

1. Describe your experience in providing printing services.
2. Explain your process for ensuring that staff are hired, trained and available beginning July 1, 2026.

SECTION 2: SERVICE REQUIREMENTS

1. Describe your process for recruiting and hiring qualified staff.
2. Describe how you will provide mandatory training to new staff.
3. Describe your process for monitoring and evaluating staff.
4. Explain your process for verifying staff qualifications and monitoring and tracking ongoing professional development requirements for each employee.

SECTION 3: ONGOING EVALUATION AND PERFORMANCE MEASUREMENTS

1. Describe your system for ongoing communication with ESD 112 including correspondence, reports and updates.
2. Explain your process for including ESD 112 in communication about hiring, terminations and staff improvement plans.

SECTION 4: FINANCIAL AND COMPLIANCE

1. Provide detailed billable hourly service rate information by position.
2. Describe the billing process and payment requirements.

3. Describe and submit financial statements for the last two years.

EVALUATION CRITERIA

The contract(s) will be awarded by ESD 112 to the Proposer whose proposal provides the best overall value to ESD 112, cost and other factors considered. ESD 112 reserves the right to accept any proposal which it deems most favorable to the interests of ESD 112. It also reserves the right to waive any informalities and irregularities and reject any and/or all proposals or any portion of any proposal submitted which in its opinion is not in the best interests of ESD 112.

EVALUATION POINTS MATRIX

Proposals will be evaluated utilizing the points matrix system shown below. Each category is assigned a maximum point potential. Each Proposal will be reviewed by the selection committee and will be scored a value between zero and the maximum points shown for each category, based on the information submitted for that category and additional pertinent information submitted in the Proposal. Maximum total score for all categories is 100 points.

EVALUATION CRITERIA

Each proposal received in response to this RFP will be objectively evaluated and rated according to the 100-point system below. Proposals that do not meet all evaluation criteria will not be considered.

<i>EVALUATION MATRIX</i>	
SCORING CATEGORY	MAXIMUM POINTS
Costs – Labor & Material	50
Service Delivery Plan	30
Overall History, Experience, and Knowledge	15
References	5
MAXIMUM TOTAL SCORE	100

PROPOSAL LIMITS

Proposals must be clear, succinct, and not exceed 20 pages in length. Proposals exceeding 20 pages may be rejected. Proposals must:

- Be on white, 8 ½ by 11 paper,
- Be a minimum of an 11 pt. font,
- Be single spaced, with a minimum of 1-inch margins
- Have numbered pages

All submittals will be evaluated on the completeness and quality of the content. Only those proposers providing complete information as required will be considered for evaluation.

PROPOSAL SUBMISSION

Sealed proposals must be received no later than the date, time and location specified on the cover of this document.

The outside of the envelope/package shall clearly identify:

1. RFP Number and;
2. TITLE and;
3. Name and address of the proposer.

All received proposals will be time stamped. Responses received after submittal time will not be considered and will be returned, unopened, to the Proposer.

Proposals received with insufficient copies (as noted on the cover of this document) cannot be properly disseminated to the Review Committee and other reviewers for necessary action, and therefore, may not be accepted.

Submittal Forms:

- A. Completed Non-Collusion Affidavit.
- B. Corporate Profile.
- C. References.
- D. Administrative Staffing Description.
- E. Description of Ongoing Employee Training and Certification Program.
- F. Completed Labor Rate Cost Proposal Form.
- G. Proposer's Offer and Acceptance Form

INSURANCE REQUIREMENTS

At a minimum, the proposer shall carry:

1. Commercial General Liability with limits of not less than \$1,000,000 per occurrence with a \$3,000,000 General Aggregate. The proposer's policy shall include an Additional Insured Endorsement, which names ESD 112 and their respective directors, officers and employees as an additional insured. The proposer's coverage shall be primary and non-contributory.
2. Auto Liability and physical damage for any autos owned, hired, or non-owned with a minimum limit of \$1,000,000.
3. Sexual Misconduct liability coverage with a minimum limit of \$1,000,000 per occurrence.
4. The proposer will maintain their own Property Insurance Policy to cover their personal property.
5. The proposer will provide proof of Worker's Compensation Coverage with a minimum limit of \$1,000,000.

6. Premium costs for Student Accident Insurance or other additional insurance requirements requested by ESD 112, will be reimbursed to the contracted vendor.

FEDERAL FUNDS

Should any projects utilize federal funds, contractors shall comply with all federal rules and standards. ESD 112 will work with the contractor to identify and communicate the necessary compliance instructions particular to those projects.

DEFINITIONS

ADDENDA

Modifications or interpretations of the Request for Proposals and the requirements contained therein that is prepared in response to properly submitted questions and comments. Addenda shall be available for review on the ESD 112 web site. Proposers are required to carefully and completely review all Addenda because the Addenda may contain terms and conditions that once issued become elements of the Request for Proposals.

APPENDIX

The section of the Request for Proposals that is located at the end and includes additional pertinent forms and information.

AWARD

The acceptance of a bid and creation of a Contract with a Proposer.

AMENDMENT

For the purposes of a Contract, shall mean an agreement between the parties to change the Contract after it is fully signed by both parties. Such agreement shall be memorialized in a written document describing the agreed upon change including any terms and conditions required to support such change. An Order Document shall not constitute an Amendment to a Contract.

CONTRACT

The agreement that exists when ESD 112 accepts the bid and awards the Contract for a competitive solicitation.

DISPUTE

An unresolved disagreement between the Awarded Proposer and the Purchasing Manager that arises after the award has been made.

EFFECTIVE DATE OF AWARD

The date that performance of the Contract shall start.

ESD 112

The abbreviation for Educational Service District 112, located at 2500 NE 65th Ave., Vancouver, WA 98661.

INTERLOCAL AGREEMENT

An agreement between two or more eligible purchasers that is entered into in accordance with state laws that apply to the purchasers.

ELIGIBLE PURCHASERS

Agencies including K-12 public and private schools, colleges, universities, regional service agencies and state departments of education.

LETTER OF INTENT TO AWARD

The official announcement to the Proposer that ESD 112 intends to award them a Contract.

LETTER OF REJECTION

The official announcement to the Proposer that their bid was not acceptable due to not qualifying as an eligible proposer, not providing evidence of being a responsive proposer, and/or not providing evidence of being a responsible proposer, as per the definitions in the Evaluation section of the Request for Proposals.

RESPONSIBLE

Having the following attributes, as described in RCW 43.19.1911 (9):

- The ability, capacity, and skill of the Proposer to perform the Contract or provide the service required;
- The character, integrity, reputation, judgment, experience, and efficiency of the Proposer;
- Whether the Proposer can perform the Contract within the time specified;
- The quality of performance of previous contracts or services;
- The previous and existing compliance by the Proposer with laws relating to the Contract or services;
- Such other information as may be secured having a bearing on the decision to award the Contract.

RESPONSIVE

Conforming in all material respects to the terms and conditions, the scope of work, technical specifications, and other requirements of a bid. Bids shall be responsive to receive award consideration.

REVIEW TEAM

A panel of at least three leaders at ESD 112 with the authority to endorse or retract decisions made at the program level.

REVISED CODE OF WASHINGTON (RCW)

Compilation of statutory laws enacted by the state legislature. Organized topically into volumes, containing chapters and sections.

SCOPE OF WORK

Specific requirements, provisions or conditions that are peculiar to the Contract under consideration and are supplemental to the Terms and Conditions.

END OF DEFINITIONS

Submittal Forms

Please provide your Proposer Response Documents in the following order;

1. COVER LETTER

2. SUBMITTALS

- A. Non-Collusion Affidavit
- B. Corporate Profile – Primary and Sub-Contractors/Technical Qualifications
- C. References
- D. Staffing Descriptions with individual certifications listed
- E. Description of ongoing employee training and certification program.
- F. Completed labor rate cost proposal form, including hourly, overtime, and any other rates for installation/repair of station cable, underground copper cable, fiber optic cable, and video cable.
- G. Proposer's Offer and Acceptance Form

3. OTHER SUPPORTING DOCUMENTATION

- A. Proof of Insurance
- B. Proof of Bonding Capacity
- C. Additional necessary documents

NON-COLLUSION AFFIDAVIT - A

RFP TITLE: _____

RFP DUE DATE: _____

I, the undersigned, having carefully examined the General Instructions, Terms, Conditions, Special Instructions, and This is to certify that the undersigned Proposer has neither directly nor indirectly, entered into any agreement, participated in any collusion or other-wise taken any action in restraint of free competitive bidding in connection with this bid submitted this date to Educational Service District 112.

It is agreed by the undersigned Proposer that the signed delivery of this bid represents the Proposer's acceptance of the terms and conditions of this Invitation to Bid including all specifications and special provisions.

NOTE: Signature of the authorized representative SHALL be of an individual who may legally enter his/her organization into a formal contract with the State of Washington and Educational Service District 112.

COMPANY NAME _____ (Check one) ___Corporation ___Partnership ___Individual

NAME OF AUTHORIZED REPRESENTATIVE (Please type or print) _____

SIGNATURE _____ TITLE _____

COMPANY ADDRESS _____

PHONE NUMBER _____ FAX NUMBER _____

E-MAIL ADDRESS _____ FEDERAL E.I. NUMBER _____

Has your firm, any affiliate or reseller, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of a Federal, State or Local government suspension or debarment within the last five years? Yes ___ No ___
If yes, please explain _____

TO BE COMPLETED BY NOTARY PUBLIC:

Notary Public section containing fields for State of, County of, Notary seal, and a declaration: 'Subscribed and sworn to before me this ___ day of ___ 20___ I, the undersigned notary public, do affirm the above individual has presented valid identification to me.'

CORPORATE PROFILE – B
Primary and Sub-Contractors/Technical Qualifications

Company Name:

Company Contact:

Contact Telephone Number(s):

Company Overview:

Date Company Established:

Is the company privately or publicly held?

Parent, Alliances, Consultants, and Partnered Relationships:

Include a description of any outside resources available/used for performance of project(s).

CORPORATE PROFILE – B

Primary and Sub-Contractors/Technical Qualifications

Additional Qualifications:

What was your total revenue for 2025?

What were your total 2025 R&D Investments (in US Dollars)?

Is your Company a member of any standards bodies?

Has your company attained ISO 9000 registration?

CORPORATE PROFILE – B

Primary and Sub-Contractors/Technical Qualifications

Company Achievements:

Please list any significant company achievements (chronological order is preferred).

Product Achievements:

Please list any product achievements (chronological order is preferred).

Primary Customer Base/Vertical Markets:

Please describe your customer base.

REFERENCES - C

Organization: _____
Contact Name: _____
Phone Number: _____
Date Work Completed: _____ Value of Contract: _____
Project Manager assigned to this project: _____
Brief Project Description: _____

Organization: _____
Contact Name: _____
Phone Number: _____
Date Work Completed: _____ Value of Contract: _____
Project Manager assigned to this project: _____
Brief Project Description: _____

Organization: _____
Contact Name: _____
Phone Number: _____
Date Work Completed: _____ Value of Contract: _____
Project Manager assigned to this project: _____
Brief Project Description: _____

REFERENCES – C

(Additional)

Organization: _____
Contact Name: _____
Phone Number: _____
Date Work Completed: _____ Value of Contract: _____
Project Manager assigned to this project: _____
Brief Project Description: _____

Organization: _____
Contact Name: _____
Phone Number: _____
Date Work Completed: _____ Value of Contract: _____
Project Manager assigned to this project: _____
Brief Project Description: _____

Organization: _____
Contact Name: _____
Phone Number: _____
Date Work Completed: _____ Value of Contract: _____
Project Manager assigned to this project: _____
Brief Project Description: _____

COSTS - F

Please attached your pricing proposal on a separate spreadsheet.

PROPOSER'S OFFER AND ACCEPTANCE FORM – G

The undersigned hereby agrees to the requirements, terms and conditions of **RFP ESD 112-6-26, Offsite Printing Services**. The undersigned acknowledges their authority to submit this proposal on behalf of the firm listed below and bind it to comply with these requirements, terms and conditions if a Contract is awarded. Furthermore, the undersigned certifies conformance to applicable federal and state laws concerning public contracts, and that this proposal is made without connection with any person, firm or corporation making a proposal for the same goods or services and is in all respects fair and without collusion or fraud.

Legal Name of Firm or Corporation

Signature of Proposer's Authorized Representative
Representative

Printed Name of Company

Title of Proposer Representative

Date Signed

Legal Address of Proposer's Company (including address, city, state and zip code)

Company Phone (including area code)
code)

Company Fax (including area
code)

Federal Tax Identifier of Proposer's Company

E-Mail Address

To the Proposer:

Effective this ____ day of _____, 2026, ESD 112 is accepting the proposal and awarding a contract to the Proposer named above for **Offsite Printing Services** identified in the attached Final Letter of Award. Proposer is contractually obligated to provide the services that are subject to this Contract Award to ESD 112 in accordance with the requirements, and terms and conditions, in Contract ESD 112-6-26, Offsite Printing Services.

Educational Service District 112
2500 NE 65th Avenue
Vancouver, WA 98661

By Tim Merlino, Superintendent (or Designee)