



**THE ESCAMBIA COUNTY SCHOOL DISTRICT
PURCHASING DEPARTMENT
75 NORTH PACE BOULEVARD
PENSACOLA, FL 32505**

INVITATION TO BID (ITB) & BIDDER'S ACKNOWLEDGEMENT

POSTING DATE:
June 19, 2012

PURCHASING CONTACT & TELEPHONE:
Bob Pacenta @ 850-469-6204
Email: rpacenta@escambia.k12.fl.us

BID TITLE:
Art Paper

BID NUMBER:
130204

BID OPENING DATE & TIME: **July 10, 2012 @ 3:30 PM CST**

NOTE: BIDS RECEIVED AFTER THE BID OPENING DATE AND TIME WILL NOT BE ACCEPTED.

The School District of Escambia County, Florida, solicits your company to submit a bid on the above referenced goods or services. All terms, specifications and conditions set forth in this invitation are incorporated into your response. A Bid will not be accepted unless all conditions have been met. All bids must have an authorized signature in the space provided below. All Bids must be sealed and received in the School District's Purchasing Office at **75 North Pace Boulevard, Pensacola, Florida**, by the "Bid Opening Date & Time" referenced above. All envelopes containing sealed bids must reference the "Bid Title", "Bid Number" and the "Bid Opening Date & Time". The School District is not responsible for lost or late delivery of Bids by the U.S. Postal Services or other delivery services used by the Bidder. Bids may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE BIDDER.

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER: (EXT:) FACSIMILE NUMBER:

EMAIL:

HOW DID YOU FIND OUT ABOUT THIS BID? SCHOOL DISTRICT WEBSITE___ BIDNET___ DEMAND STAR___ PRIME VENDOR___
OTHER___ (PLEASE SPECIFY_____)

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER BIDDER SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE BIDDER.

AUTHORIZED SIGNATURE: TYPED OR PRINTED NAME:

TITLE: DATE:

I. INTRODUCTION

The goal of this bid is to enter into an annual purchase agreement for specific items or groups of items. The agreement will consist of the commitment of the School District business in exchange for the delivery of quality products with firm prices in a timely manner. The effect of this arrangement is to speed up the delivery process of products to the schools or warehouse, and to establish stable prices and advance sources of supply.

II. GENERAL TERMS AND CONDITIONS

NOTE: The term "Bidder" as used within this Invitation To Bid (ITB) refers to the person, company or organization responding to this ITB. The Bidder is responsible for understanding and complying with the terms and conditions herein.

- A. **GENERAL:** Upon a Bid award, the terms and conditions of this Bid or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this Bid, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. **BID OPENING AND FORM:** Bid openings will be public on the date and time specified on the Bidder's Acknowledgement form. All Bids received after the time indicated will be rejected as non-responsive and retained by the District. Bids by Email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the bids only, details concerning pricing or the offering will not be announced. All bids submitted shall become public record upon an announcement of a recommended award or thirty days after the opening date whichever occurs first. To protect any confidential information contained in their Bid, companies must invoke the exemptions to disclosure provided by law in response to the ITB, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. **WARRANTY:** All goods and services furnished by the Bidder, relating to and pursuant to this Bid will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Bidder will take all necessary action, at Bidder's expense, to correct such breach in the most expeditious manner possible.
- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Bidder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Bidder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.

- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this Bid. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Bidder's risk. Such inspection, or the waiver thereof, however, will not relieve the Bidder from full responsibility for furnishing goods or work conforming to the requirements of this Bid or the Bid Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.
- I. **STOP WORK ORDER:** The School District may at any time by written notice to the Bidder stop all or any part of the work for this Bid award. Upon receiving such notice, the Bidder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the Bid terms and conditions.
- J. **INSURANCE AND INDEMNIFICATION:** The Bidder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Bidder, its agents, employees, or representatives, or are arising from any Bidder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Bidder will, at the request of the School District, supply certificates evidencing such coverage.
- K. **RISK OF LOSS:** The Bidder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Bidder or held by the Bidder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Bidder until redelivery thereof to the School District.
- L. **LAWS AND REGULATIONS:** Bidders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Bidders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida.

- M. **PUBLIC ENTITY CRIMES:** A Bidder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida State Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- N. **PATENTS AND COPYRIGHTS:** Bidders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of

patent or copy write by reason of the buying, selling or using the goods supplied under this bid, and will assume the defense of any and all suits and will pay all costs and expenses thereto.

- O. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Bidders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent or more of the company.
- P. **TERMINATION: DEFAULT.** The School District may terminate all or any part of a subsequent award by giving notice of default to Bidder, if Bidder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this Bid or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination. **CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Bidder for (1) those goods or services actually shipped/performed and accepted up to the date of termination, and (2) costs incurred by Bidder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Bidder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the Bid value.
- Q. **DRUG-FREE WORKPLACE:** Whenever two or more Bids are equal with respect to price, quality, and service, a Bid received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida State Statutes, will be given preference in the award process.
- R. **PERFORMANCE:** In an effort to reduce the cost of doing business with the School District, and unless indicated elsewhere, no bid or performance bond is required. However, upon award and subsequent default by Bidder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available bid price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Bidder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two years; (3) any other remedy available to the School District in tort or law.
- S. **AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Bidder's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the Bidder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Bidder.
- T. **SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Bidders offering equivalents or superior products to the brand/model referenced will: (1) reference on the Bid in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Bidder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the bid, Bidders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Bidder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the

acceptability of any alternatives offered. **SAMPLES:** Any sample requested by this bid or to be provided at the Bidder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the "Bid Number", "Bid Title", and "Bid Item Number" and clearly marked "Samples". All samples will be provided free of charge, including transportation charges. Bidders are responsible for notifying and making arrangements for pick up from the School District if a return of samples is expected. All samples of items not involved in any bid protest must be claimed no later than five (5) days after the award of the Bid by the School Board. All unclaimed samples will be disposed of at the discretion of the School District.

- U. **EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, and responsiveness. Other factors that may be used in the evaluation of this bid will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Bidder's past performance. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any bid in its entirety or in part, and to waive minor irregularities if the bid is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.
- V. **CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Bidder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the Bidder's Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent in writing at least seven workdays prior to the opening date of the Bid. Failure to do so, on the part of the bidder will constitute an acceptance by the bidder of consequent decision. An addendum to the ITB shall be issued and posted for those interpretations that may affect the eventual outcome of this bid. It is the bidder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the Bid. Therefore oral statements given before the bid opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing Website address at <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/> at least five workdays prior to the opening date. The bidder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their bid.
- W. **BID TABULATIONS, RECOMMENDATIONS, AND PROTEST:** Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Office and are also posted to the School District's Purchasing Website address at <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/>. Failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes, will constitute a waiver of proceedings under Chapter 120, Florida Statutes and School Board Rules. Bid tabulations, recommendations or notices will not be automatically mailed.
- X. **CONTACT:** All questions for additional information regarding this bid **must be directed to the designated Purchasing Agent noted on page one.** Prospective bidders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this bid prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your bid.
- Y. **BID PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this bid.
- Z. **AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.

III. SPECIAL CONDITIONS

These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.

- A. BID QUANTITIES.** Quantities listed in the bid are estimates provided for Bidder information purposes only. No guarantee is given or implied as to the exact quantities that will be purchased from this bid. The District reserves the right to increase or decrease all estimated quantities during the term of this contract or to delete any item or items as it deems appropriate, without affecting the bid pricing or the terms and conditions of the bid.
- B. INVOICES.** All invoices, packing lists, and relevant documentation should reference the appropriate purchase order and the seven digit School District item identification number shown in the detail specifications.
- C. TERM OF THE AGREEMENT.** All prices, terms, and conditions of the purchasing agreement will be in effect from September 1, 2012 through August 31, 2013, and upon School Board approval.
- D. BACKGROUND SCREENING REQUIREMENTS.** Vendor will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provided services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S., and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlines on the Escambia County School District Website: <http://www.old.escambia.k12.fl.us/adminoff/finance/purchasing/>. Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling school to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes.
- E. BID DOCUMENTATION AND REQUIRED ENCLOSURES:** Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions: This form (located on pages 14 and 15 of this bid document) must be signed and returned with the bid. **Failure to return this form will result in the bid not being accepted).**
- F. MINIMUM ORDER REQUIREMENTS:** The District will require dual pricing when minimum order requirements are included in the bid proposal. One price will reflect the price if the minimum order requirement is met. The second price will be the price if the minimum order is not met. It is understood that this requirement is often dictated by the manufacturer of the item and not the vendor or reseller of the product. It is requested that bidders attempt to keep minimum order requirements to a low level as the recent high minimum order requirements have put undue financial hardship on the District.

IV. SPECIFICATIONS AND PRICE

See following pages.

ANNUAL AGREEMENT FOR ART PAPER SUPPLIES BID COMMODITY INDEX

COMMODITY NUMBER	DESCRIPTION	PAGE
SUB-COMMODITY	DESCRIPTION	
050000	ART EQUIPMENT AND SUPPLIES	
050112	Paper and Paper Products for Art.....	8-14

ITEM NO.	QTY.	UOM	ECSD	ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
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050112 PAPER AND PAPER PRODUCTS FOR ART

Borderette, Pre-scalloped Border 2-1/4" x 50' rolls.
Pacon #37XX Series or an approved equal.

1.	85	rls		0145022 – Black	_____	_____
2.	100	rls		0145023 – Azure Blue	_____	_____
3.	95	rls		0145024 – Dark Blue	_____	_____
4.	45	rls		0145025 – Brown	_____	_____
5.	165	rls		0145026 – Canary	_____	_____
6.	100	rls		0145027 – SB Emerald Green	_____	_____
7.	50	rls		0145028 – Nile Green	_____	_____
8.	70	rls		0145029 – Orange	_____	_____
9.	155	rls		0145031 – Flame Red	_____	_____
10.	120	rls		0145034 – White	_____	_____
11.	65	rls		0145033 – Violet	_____	_____

Brand Name/Number

Paper, Kraft, 36" Wide x 1,000' Long (With two Surfaces),
Pacon "Rainbow" 63XX-0 Series, APC Duo Art #4,
or an approved equal.

12.	30	rls		0145460 – Black	_____	_____
13.	25	rls		0145461 – Blue	_____	_____
14.	30	rls		0145462 – Canary	_____	_____
15.	25	rls		0145463 – Green	_____	_____
16.	15	rls		0145464 – Orange	_____	_____
17.	15	rls		0145465 – Pink	_____	_____
18.	25	rls		0145469 – Red	_____	_____
19.	60	rls		0145470 – White	_____	_____
20.	30	rls		0145473 – Sky Blue	_____	_____

Brand Name/Number

21.	50	rls		0145471 – Paper, Kraft, Brown, Roll 24" Wide x 1,000'. 40#, Pacon 5724, APC 4024-BKM, School Smart 4024-BKM or an approved equal.	_____	_____
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Brand Name/Number

ITEM NO.	QTY.	UOM	ECSD ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
Paper, Construction, 18" x 24", 80 lb wt, 100% Vat Dyed Sulphite, 50-shts/pkg. Riverside Tru-Ray Only.					
22.	270	pkgs	0145487 – Yellow – Tru-Ray #5SC	_____	_____
23.	300	pkgs	0145490 – Holiday Red –Tru-Ray #84SC	_____	_____
24.	130	pkgs	0145493 – Festive Green – Tru-Ray #7SC	_____	_____
25.	275	pkgs	0145496 – Blue – Tru-Ray #33SC	_____	_____
26.	500	pkgs	0145497 – Black – Tru-Ray #57SC	_____	_____
27.	180	pkgs	0145486 – Holiday Green – Tru-Ray #18SC	_____	_____
28.	170	pkgs	0145489 – Turquoise – Tru-Ray #8SC	_____	_____
29.	100	pkgs	0145492 – Magenta – Tru-Ray #1SC	_____	_____
30.	100	pkgs	0145494 – Pink – Tru-Ray #14SC	_____	_____
31.	225	pkgs	0145495 – Sky Blue – T run-Ray #21SC	_____	_____
32.	100	pkgs	0145499 – Warm Brown Tru-Ray #51SC	_____	_____
33.	135	pkgs	0145488 – Violet – Tru-Ray #11SC	_____	_____
34.	640	pkgs	0145498 – Assortment – Tru-Ray #00SC	_____	_____
35.	100	pkgs	0145520 – Dark Brown Tru-Ray #50SC	_____	_____
36.	70	pkgs	0145515 – Gold – Tru-Ray #48SC	_____	_____
37.	150	pkgs	0145491 – Red Tru-Ray #59SC	_____	_____
38.	100	pkgs	0145522 – Orange – Tru-Ray #03066	_____	_____
39.	50	pkgs	0145523 – Lime Green Brilliant – Tru-Ray #10SC	_____	_____

Paper, Construction, 12" x 18", 80 lb. wt. 100% Vat Dyed Sulphite, 50 shts/pkg. **Riverside Tru-Ray Only.**

40.	180	pkgs	0145500 – Orange – Tru-Ray #3SC	_____	_____
41.	150	pkgs	0145501 – Green – Tru-Ray #7SC	_____	_____
42.	125	pkgs	0145504 – Dark Brown – Tru-Ray # 50SC	_____	_____
43.	120	pkgs	0145505 – Light / Warm Brown – Tru-Ray #51SC	_____	_____
44.	140	pkgs	0145506 – Tan – Tru-Ray #49SC	_____	_____
45.	700	pkgs	0145578 – Bright White – Tru-Ray #53SC	_____	_____
46.	150	pkgs	0145502 – Gray – Tru-Ray #55SC	_____	_____
47.	120	pkgs	0145503 – Pink – Tru-Ray #14SC	_____	_____
48.	70	pkgs	0145480 – Salmon – Tru-Ray #12SC	_____	_____
49.	100	pkgs	0145481 – Lime Green Brilliant – Tru-Ray #10SC	_____	_____

50. 450 pads **0145089** – Chart Tablet, 24" x 32", 1" Ruled, 25 sheets/pad. Pacon #7461, Roselle 07410, or an approved equal.

Brand Name/Number

51. 100 pkgs **0145507** – Paper, Tissue, Assorted Bright (Spectra) Colors, 20" x 30", 20 sheets/pkg. Pacon #58506, Peacock #1465-1 or an approved equal.

SAMPLE IS REQUIRED FOR THIS ITEM IF ALTERNATE ITEM IS BID.

Brand Name/Number

ITEM NO.	QTY.	UOM	ECSD ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
52.	150	pkgs	0145508 – Paper, Tissue, Pomps, Assorted Colors, 5-1/2" x 5-1/2", 300 sheets/pkg. Pacon 58XX-8, Crystal #60 or an approved equal. _____ Brand Name/Number	_____	_____
53.	30	pkgs	0145509 – Paper, Tissue, Madras pattern, 12" x 18", (6) different blendings, 50 sheets/pkg. Dick Blick #42600, Pacon #58560, or an approved equal. _____ Brand Name/Number	_____	_____
54.	60	pkgs	0145510 – Paper, Fadeless, Duet, 12" x 18", 30 sheets/pkg. containing (6) assorted colors per pkg. Pacon #5655-4, or an approved equal. _____ Brand Name/Number	_____	_____
55.	50	pkgs	0145511 – Paper, Fadeless, 50# All Purpose, 12" x 18", 60 sheets/pkg containing (20) assorted colors per pkg. Pacon 5750-4, Reytrim, or an approved equal. _____ Brand Name/Number	_____	_____
56.	90	pkgs	0145512 – Paper, Tissue, Assorted, Transparent Colors, 12" x 18", 50 sheets/pkg. Pacon 5852-0, Peacock #1465-1, or an approved equal. _____ Brand Name/Number	_____	_____
57.	40	pkgs	0145541 – Paper, Newsprint, Assorted Colors, 18" x 24", 500 sheets/pkg. Pacon 3533 or an approved equal. _____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
58.	130	pkgs	0145543 – Paper, White, Drawing Paper, 80#, 18" x 24", 500 sheets/pkg. Hunt Bienfang #523 Roselle Paper, APC 818W or an approved equal. _____ Brand Name/Number	_____	_____
59.	70	pkgs	0145544 – Paper, Finger Paint, 60#, 16" x 22", both sides glazed. Chaselle 035223 Roselle Paper, APC or an approved equal. _____ Brand Name/Number	_____	_____
60.	230	pkgs	0145545 – Paper, Manila Drawing, 50#, 12" x 18", 500 sheets/pkg. Pacon #4112, Roselle MDP50 APC 512M, or an approved equal. _____ Brand Name/Number	_____	_____
61.	70	ea	0145546 – Board, Mat, 32" x 40", Gray/White, used for exhibits. Hunt Bienfang #PM-31, Hurlock #336, Queen City Paper Company, or an approved equal. _____ Brand Name/Number Note: The quantity per case/package needs to be clearly marked on the case/package ends & sides.	_____	_____
62.	350	pads	0145613 – Chart Tablet, 24" x 16", 1" Ruled, 25 sheets/pad. Pacon #7462, APC/APS 2410H or an approved equal. _____ Brand Name/Number	_____	_____
63.	20	pkgs	0145623 – Paper, Scratch Art Multicolor, 8 ½" x 11", 12 sheets per pack, Scratch Art #SA-P-MC or an approved equal. _____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
64.	30	pkcs	0145624 – Paper, Scratch Art, Black, 8 ½" x 11", 10 sheets per pack. #SB-B-10-8 or approved equal. _____ Brand Name/Number	_____	_____
65.	220	cs	0150001 – Board, Railroad, 22" x 28" 6-ply assorted colors, coated both sides, 50 sheets/case. APC RR6AS-L, Pacon 5488-2, Roselle Paper or an approved equal. _____ Brand Name/Number	_____	_____
66.	300	cs	0150002 – Board, Poster, White, 4-ply, 22" x 28", 100 sheets/case. Carolina Pad Roselle Paper, APC #RR4WH (APC #04100-100) or an approved equal. _____ Brand Name/Number	_____	_____
67.	50	cs	0150000 – Board, Poster, Black, 22" x 28", 6-ply, coated both sides, 25 sheets/case. Pacon 5481-1, or an approved equal. _____ Brand Name/Number	_____	_____
68.	65	ea	0150004 – Student Illustration Board, 20"x 30", A Medium Thick Board, .050 Thick. All Purpose, White with Cream Back. Hunt Bienfang CIB-9, Hurlock, Blick #13414-1003, or an approved equal. _____ Brand Name/Number	_____	_____

Note: The quantity per case/package needs to be clearly marked on case/package ends & sides.

ITEM NO.	QTY	UOM	ECSD ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
69.	35	pads	0150005 – Paper, Tracing, 12” x 18”, 50 shts/pad. Arts & Crafts #14136, Bienfang #104, Richeson or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
70.	25	pkgs	0150006 – Paper, Watercolor, 90#, 18” x 24”, 100 sheets/pack, Hunt Bienfang 534-L or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
			Paper, Tissue, 20” x 30”, 24 sheets/pkg. Pacon 59XX-O, Arts & Crafts or an approved equal.		
71.	40	pkgs	0145513 Yellow	_____	_____
72.	60	pkgs	0145514 White	_____	_____
73.	50	pkgs	0145516 Red	_____	_____
74.	30	pkgs	0145517 SB Purple	_____	_____
75.	25	pkgs	0145518 Orange	_____	_____
76.	40	pkgs	0145519 Green	_____	_____
77.	30	pkgs	0145521 Blue	_____	_____

			Brand Name/Number		

ITEM NO.	QTY	UOM	ECSD ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
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Paper, Neon Colors, 24#, 8-1/2 X 11, Pre-packaged with 100 Sheets/Package. Pacon-Riverside #W- 043XX series, Wausau Astrobrights, or an approved equal.

Sample Required.

78.	125	pk	0140100 – Neon Red, Wausau # 22641	_____	_____
79.	150	pk	0140101 – Neon Yellow, Wausau # 22591	_____	_____
80.	170	pk	0140102 – Neon Green, Wausau # 22581	_____	_____
81.	170	pk	0140103 – Neon Orange, Wausau # 22651	_____	_____
82.	150	pk	0140104 – Neon Pink, Wausau # 21031	_____	_____

Brand Name/Number

Note: The Wausau brand will require re-packing to meet the 100 sheets/pack requirement.

Lead time to provide bid items awarded this company will be on or before:

_____.

Please state discount credit for prompt payment, if any, in the space provided below:

Terms: _____

Certification Regarding Debarment, Suspension, Ineligibility and
Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification of all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

NAME OF APPLICANT	AWARD NUMBER AND/OR PROJECT NAME
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
SIGNATURE	DATE

DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature _____