



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

INVITATION TO BID (ITB) & BIDDER'S ACKNOWLEDGEMENT

POSTING DATE:
October 17, 2013

PURCHASING CONTACT & TELEPHONE:
Christine Davis (850) 469-6208

BID TITLE:
Art Supplies

BID NUMBER:
#140705

BID OPENING DATE & TIME:

Monday, November 4, 2013, 1:30 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 Bids may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.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 art supplies items. The agreement will consist of the commitment of 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 our 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 (30) 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 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. DOCUMENTATION.** 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 **February 1, 2014** through **January 31, 2015**, 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.escambia.k12.fl.us/master/index.asp>. 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.**
1. **Failure to return the following forms will result in your bid not being accepted:**
 - a. ***Invitation to Bid (ITB) & Bidder's Acknowledgement:*** Page 1 must be complete with an **ORIGINAL** signature and returned with the bid.
 - b. ***Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions:*** Pages 25 and 26 of the bid document, must be complete with an **ORIGINAL** signature and returned with the bid.
 - c. ***Bidder's Statement of Principal Place of Business:*** Pursuant to §287.084 Florida Statute, award recommendations shall make appropriate adjustments to pricing when considering solicitations from Proposers having a principal place of business outside the State of Florida. All Proposers must complete and submit the "Bidder's Statement of Principal Place of Business", Attachment A (page 28) with the response to this solicitation. Failure to comply shall be considered non-responsive to the terms of this solicitation. Refer to <http://www.leg.state.fl.us/Statutes/index.cfm> for additional information regarding this Statute.

2. Drug Free Workplace form:

- a. Page 27 of the bid document, while not required, will be a determining factor in award between two bids equal in price, quality and service. If submitting, the signature must be an **ORIGINAL**.

F. PAYMENT PREFERENCE. The District utilizes a Visa® based Purchasing Card when possible. In the event of a tie, preference may be given to a vendor who will allow the use of District-issued Purchasing Cards with no additional fees added to the order.

G. BID COMMUNICATION. In the event a posted Bid requires clarification, it will be posted as determined by the Purchasing Agent responsible for the solicitation to the District Purchasing Department webpage: http://old.escambia.k12.fl.us/adminoff/finance/purchasing/current_bid_activity.html. Requests for clarification of bid items will need to be received in writing, preferably via email, no later than 5:00 PM, CST, Thursday, October 24, 2013 by the Purchasing Agent listed on Page 1. Any applicable amendments or responses will be provided no later than 5:00 PM, CST, Friday, October 25, 2013.

H. MINIMUM ORDER REQUIREMENTS. The District may request alternate pricing when minimum order quantities are listed by the Bidder. Requested pricing will be for when the minimum order quantity cannot be met. Minimum order requirements will be made and responded to in writing and will become part of the bid solicitation. It is requested that Bidders keep minimum order requirements to a low level, as a recent increase in the number of high minimum order requirements have put undue financial hardship on the District.

I. SAMPLES. If offering a brand and/or product OTHER THAN AS SPECIFIED, SAMPLES ARE REQUIRED. Your bid will not accepted on any product that does include a sample if you bid a product as an alternate ("ALT") and/or is not listed in SPECIFICATIONS AND PRICE (section IV). Sample deadline is the date and time of bid opening (pg. 1) and may be delivered with the completed bid. Samples should be brought/sent to the Purchasing Department, 75 North Pace Boulevard, Pensacola, FL 32505. Samples should be clearly labeled "**SAMPLE FOR ITB #140705.**" Samples should be identified by bid item number and vendor product/order number. If samples are submitted and testing cannot be completed by bid evaluation time, those items will be considered for future bids if accepted. During the course of evaluation, it is expected the sample(s) will be fully used. Please make a notation in the Comments section (pg. 24) if you are sending a sample.

IV. SPECIFICATIONS AND PRICE

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	20	pkg	0150067 – Natural, Raffia, Fireproof, assorted colors, soft and pliable, 1 lb package. Chaselle, Sax #705420016, NASCO #5-157T, Dick Blick #60908-1372, or an approved equal. _____ Brand Name/Number	_____	_____
2.	25	bag	0145588 – Craft Beads, medium sizes, wooden, assorted shapes and colors, 1/2” to 1” in size, 1 lb bag (approximately 460 beads/bag). School Smart #085794, Stanislaus Imports #705-085794, or an approved equal. _____ Brand Name/Number	_____	_____
3.	80	pkg	0145589 – Craft Button, assorted colors and size, 1 lb package. S&S #BE-9800, Creative Crafts #BP-108A, NASCO #97-3840, NASCO #03-2090, or an approved equal. _____ Brand Name/Number	_____	_____
4.	15	bag	0145600 – Craft Beads, large sizes, wooden, assorted shapes and colors, 1 lb bag (approximately 35 beads/bag). School Smart #705-085796, Chaselle Arts & Crafts #174570, Creative Crafts #BP102, or an approved equal. _____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Ink-Block Printing, water base, 1" x 4" tube, 1.25 oz Hunt Speedball 3400 series, Pyramid PL 3400 series, Blick 40305 series, or an approved equal. *District reserves the right to award as a lot.		
5.	60	ea	0145282 – Black	_____	_____
6.	10	ea	0145283 – Brown	_____	_____
7.	25	ea	0145284 – Blue	_____	_____
8.	15	ea	0145285 – Green	_____	_____
9.	20	ea	0145286 – Orange	_____	_____
10.	25	ea	0145287 – Red	_____	_____
11.	25	ea	0145288 – Turquoise	_____	_____
12.	20	ea	0145289 – Violet	_____	_____
13.	20	ea	0145290 – White	_____	_____
14.	20	ea	0145291 – Yellow	_____	_____
15.	20	ea	0145292 – Gold	_____	_____
16.	20	ea	0145293 – Linoleum, Silver	_____	_____

Brand Name/Number

Yarn, Heavy Rug, 1.37 oz, 40 - 60 yds per skein, 3-ply,
100% polyester, non-allergenic. Pacon Trait-Tex Series
#04XXX, Phentex 3 oz skeins, or an approved equal.
***District reserves the right to award as a lot.**

*****NOTE: Submit color chart with bid and indicate the length of yarn you are bidding.**

17.	50	ea	0150226 – True Blue	P 07134	_____	_____
18.	20	ea	0150227 – Brown	P 01013	_____	_____
19.	60	ea	0150246 – Red	T 04093	_____	_____
20.	30	ea	0150251 – White	P 00101	_____	_____
21.	30	ea	0150253 – Yellow	T 04153	_____	_____
22.	30	ea	0150271 – Black	P 00106	_____	_____

Brand Name/Number

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
----------	------	-----	----------------------------	------------	-------------

Burlap, 46" to 48" widths by 25 yards per bolt, material should be continuous run, no scraps or pieces to make up bolt length will be accepted. Dick Blick #9729104 Series, Chaselle, Thompson, NASCO, or an approved equal.
***District reserves the right to award as a lot.**

23.	25	yd	0145056 – Black	_____	_____
24.	25	yd	0145057 – Blue	_____	_____
25.	60	yd	0145062 – Natural	_____	_____
26.	60	yd	0145063 – Red	_____	_____
27.	60	yd	0145065 – White	_____	_____

Brand Name/Number

28.	275	ea	0145207 – Eraser, Kneaded, Art. Dixon #1224, Prang #12244, Charles Leonard #71585, or an approved equal.	_____	_____
			_____ Brand Name/Number		

29.	30	ea	0145331 – Linoleum, Battleship Gray, unmounted, 24" x 36". Sax (Forbo) #339-0101, Dick Blick #40404-1005, Chaselle #115218, or an approved equal.	_____	_____
			_____ Brand Name/Number		

30.	20	doz	0150029 – Pencils, drawing, #2B, KOH-I-NOOR, Faber Castell, Pyramid #1200, Musgrave Unigraph #1200, or an approved equal.	_____	_____
			_____ Brand Name/Number		

31.	25	can	0150122 – Fixatif (plastic) spray, 16 oz can, clear for preserving charcoal and art work. Borden #1303, Sax True Flow #37-2517, Crystal Clear Krylon #1303, Pyramid Art #1540-1303, Chaselle #075965, Dick Blick #21707-1005, or an approved equal.	_____	_____
			_____ Brand Name/Number		

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
32.	20	bx	0145088 – Charcoal Sticks, Natural Thin Vine, medium hardness, 3/16 x 6 Inch, 50/box. Richeson #870017, or approved equal.		
			_____ Brand Name/Number	_____	_____
33.	700	ea	0145202 – Eraser, Gum, 2” x 1” x 5/8” to 3/4” thick for drawing and tracing. Sax #30021072, Standard #AG2158, Eterna Art Scroll #13-009, or an approved equal.		
			_____ Brand Name/Number	_____	_____
			Brushes, camel hair, round, seamless. Grumbacher #1091, Dick Blick Economy #05153-1012, or Crayola Series #1121. <u>ONLY, NO SUBSTITUTES</u> *District reserves the right to award as a lot.		
34.	250	ea	0145040 - #1	_____	_____
35.	450	ea	0145041 - #2	_____	_____
36.	325	ea	0145042 - #6	_____	_____
37.	275	ea	0145043 - #8	_____	_____
38.	280	ea	0145045 - #10	_____	_____
39.	250	ea	0145046 - #12	_____	_____
			_____ Brand Name/Number	_____	_____
40.	250	ea	0145047 – Brushes, Flat, 3/4”, black bristle, easel brush. Grumbacher #4841-075, Dick Blick #05172-4034, or Crayola #05143-4034 <u>ONLY, NO SUBSTITUTES</u>		
			_____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
41.	100	ea	0145048 – Brushes, camel hair, 1” touch-up. Dick Blick #05511-1001. <u>ONLY, NO SUBSTITUTES</u>	_____	_____
			Brushes, Flat Bristle, 100% pure bristles, w/wooden handle, general purpose, for use w/varnish, latex, or oil based paints, or for applying rubber cement, Gesso, etc. Dick Blick Economy, or School Specialty. <u>ONLY, NO SUBSTITUTES</u> *District reserves the right to award as a lot.		
42.	150	ea	0145050 – Brushes, Flat, 1” wide bristles.	_____	_____
43.	150	ea	0145051 – Brushes, Flat, 1-1/2” wide bristles.	_____	_____

			Brand Name/Number		
44.	400	ea	0145052 – Brushes, white, Flat #8, Dick Blick #05169-1008. <u>ONLY, NO SUBSTITUTES</u>	_____	_____
			Paint, acrylic, multi-purpose, non-toxic, intermixable and compatible. Chromacryl. <u>ONLY, NO SUBSTITUTES</u> *District reserves the right to award as a lot.		
			<u>2 Liters or 1/2 Gallon container:</u>		
45.	10	ea	0145306 – Cool Blue #108-3054 (1402)	_____	_____
46.	20	ea	0145451 – Black #108-3013 (1400)	_____	_____
47.	10	ea	0145452 – Cobalt Blue (1401)	_____	_____
48.	10	ea	0145454 – Green (1406)	_____	_____
49.	20	ea	0145455 – Scarlet Red #108-304 (1409 Warm Red)	_____	_____
50.	30	ea	0145457 – White #108-3021 (1412)	_____	_____
51.	20	ea	0145458 – Light Yellow #108-303 (1413 Cool Yellow)	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Paint, acrylic, multi-purpose, non-toxic, intermixable and compatible. Chromacryl. <u>ONLY, NO SUBSTITUTES</u> *District reserves the right to award as a lot.		
			<u>16 oz bottle:</u>		
52.	20	ea	0145300 – Magenta (1219)	_____	_____
53.	25	ea	0145301 – Yellow-Oxide (1215)	_____	_____
54.	15	ea	0145303 – Cobalt Blue (1201)	_____	_____
55.	15	ea	0145311 – Burnt Umber (1205)	_____	_____
56.	30	qt	0145242 – Gesso Acrylic Sealer, thick liquid, opaque, 32 oz, dries in 30 minutes. Hunts Gesso #6858, Crayola #5332, Dick Blick #00623 -1027, Sax #245926, Sargent Art #22-8803, or an approved equal.		
			_____ Brand Name/Number	_____	_____
57.	15	qt	0145253 – Paint, Acrylic Polymer, gloss medium, 32 oz, dries with high gloss and is as transparent as glass. High Speedball #6886. <u>ONLY, NO SUBSTITUTES</u>	_____	_____
58.	600	set	0145611 – Paint, washable watercolor set, oval, 8 colors/sets. Crayola #53-525. <u>ONLY, NO SUBSTITUTES</u>	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
----------	------	-----	----------------------------	------------	-------------

Paint, Tempera, liquid, squeeze bottles, assorted colors as listed.
 Omega or Crayola Artista II. **ONLY, NO SUBSTITUTES**
 *District reserves the right to award as a lot.

32 oz container - #54-3132-XX Series:

59.	50	ea	0145419 – White #053	_____	_____
60.	50	ea	0145420 – Red #038	_____	_____

Brand Name/Number

16 oz container - #54 – 1216 – 25XX Series:

61.	300	ea	0145404 – Black #150-504	_____	_____
62.	225	ea	0145405 – Blue #150-506	_____	_____
63.	150	ea	0145406 – Brown #150-508	_____	_____
64.	300	ea	0145407 – Red #150-501	_____	_____
65.	250	ea	0145408 – Green #150-503	_____	_____
66.	300	ea	0145409 – White #150-502	_____	_____
67.	250	ea	0145410 – Yellow #150-507	_____	_____
68.	100	ea	0145411 – Violet #150-509	_____	_____
69.	60	ea	0145413 – Silver #151-517	_____	_____
70.	90	ea	0145414 – Gold #151-518	_____	_____
71.	160	ea	0145599 – Orange #150-514	_____	_____

Brand Name/Number

Paint, Tempera, liquid, squeeze bottles, 16 oz container, fluorescent colors.
 Crayola #1116, OMEGA, or CP #80306225X. **ONLY, NO SUBSTITUTES**
 *District reserves the right to award as a lot.

72.	35	ea	0145396 – Blue (Fluor) (Omega #23)	_____	_____
73.	25	ea	0145397 – Green (Fluor) (Omega #22)	_____	_____
74.	20	ea	0145398 – Orange (Fluor) (Omega #30)	_____	_____

Brand Name/Number

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Paint, Finger, pint jars, 16 oz, Crayola #1316 <u>ONLY, NO SUBSTITUTES</u> *District reserves the right to award as a lot.		
75.	25	ea	0145390 – Blue #167-202	_____	_____
76.	15	ea	0145392 – Green #167-204	_____	_____
77.	20	ea	0145393 – Red #167-206	_____	_____
78.	20	ea	0145394 – Yellow #167-208	_____	_____
79.	325	set	0145450 – Paint, Watercolor, 8-color set, oval pan, containing: Red, Orange, Yellow, Green, Blue, Violet, Brown, and Black Each set includes a #7 or #9 Natural Hair Brush with a solid wood handle. Prang OVL – 8, #00800, or an approved equal. _____ Brand Name/Number	_____	_____
			Paint, watercolor refill, oval pan, 12 per pack. Dixon/Prang #008XX Series. <u>ONLY, NO SUBSTITUTES</u> *District reserves the right to award as a lot.		
80.	35	pk	0145441 – Red Violet #00813	_____	_____
81.	10	pk	0145442 – Black #00808	_____	_____
82.	50	pk	0145444 – Blue #00805	_____	_____
83.	35	pk	0145445 – Green #00804	_____	_____
84.	40	pk	0145446 – Turquoise #00819	_____	_____
85.	60	pk	0145447 – Red #00801	_____	_____
86.	35	pk	0145448 – Orange #00802	_____	_____
87.	50	pk	0145449 – Yellow #00803	_____	_____
88.	225	bx	0145144 – Crayons, large wax, non-toxic, 4" x 7/16", 16 colors/box, 12 boxes per package. Crayola #0336. <u>ONLY NO SUBSTITUTES</u> * District reserves the right to award as a lot.	_____	_____
89.	5600	bx	0145608 – Crayons, 8 colors/box, Crayola #0008. <u>ONLY, NO SUBSTITUTES</u>	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
90.	1200	bx	0145140 – Crayons, 16 crayons/box, Dixon/Prang #00100, or Crayola #52-3016. <u>ONLY, NO SUBSTITUTES</u>		
			Brand Name/Number		
91.	30	pk	0145136 – Crayon, Construction Paper, 400 count Classroom pack, containing 25 each of 16 colors: Brown, Violet, Pink, Blue-Violet, Yellow, Blue, Green, Yellow-Orange, Blue-Green, Orange, Red-Orange Yellow-Green. Red, Black, Red-Violet and White Crayola #52-1617. <u>ONLY, NO SUBSTITUTES</u>		
92.	450	bx	0145141 – Crayons, compressed oil, non-toxic, student sets, 25 crayons/box. Stanford Craypas #73374, Pentel #PHN-25, Chaselle #057912, or an approved equal. <u>HOPEMATE BRAND IS NOT AN APPROVED EQUAL</u>		
			Brand Name/Number		
93.	100	bx	0145142 – Crayons, fabric (to be used on synthetic materials), 8 colors/box. Crayola #52-5009, or an approved equal.		
			Brand Name/Number		
94.	275	bx	0145658 – Markers, Washable, cone tip, packed 8 per box, containing: Sienna, Mahogany, Terra Cotta, Bronze, Tawny, Golden Beige, Beige and Tan. Crayola #58-7801 (Multicultural Washable Markers). <u>ONLY, NO SUBSTITUTES</u>		
95.	400	bx	0145610 – Markers, drawing, conical tip-8 colors/box, washable, Crayola #7816. <u>ONLY, NO SUBSTITUTES</u>		
96.	1050	set	0150319 – Marker Set, watercolor, fine point, 10/set. “Fiddlesticks”, “Mr. Sketch”, or Sanford #03610. <u>ONLY, NO SUBSTITUTES</u>		
			Brand Name/Number		
97.	1100	set	0145426 – Marker Set, watercolor, bullet tip, 8 classic colors/set. Crayola #7708, or Prismacolor. <u>ONLY, NO SUBSTITUTES</u>		
			Brand Name/Number		

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
98.	1550	set	0145609 – Color Pencils, waterproof, 12 colors/set, 3.3 MM lead. Crayola #4012, Dixon #2212, or an approved equal. _____ Brand Name/Number	_____	_____
99.	40	bx	0145082 – Chalk, drawing, assorted colors, round, Box of 24. Crayola #51-0404, or an approved equal. _____ Brand Name/Number	_____	_____
100.	50	bx	0150062 – Pipe Cleaner, Chenille Kraft, 1000/box, assorted colors (BRIGHT) NOT FLUORESCENT. School Smart #705085907, General #7112-A, Standard #9112, or an approved equal. *** NOTE: OUR UNIT OF MEASURE IS 1000/box. PRODUCT SHALL BE PRICED, PACKED AND SHIPPED IN THIS MANNER. BOXES CONTAINING PACKS OF 100 (25 pks/box) ARE NOT ACCEPTABLE. _____ Brand Name/Number	_____	_____
101.	15	ea	0150160 – String, for wrapping packages, 8-Ply, 2-1/2 lb spool, polyester/cotton blend. Winne, or an approved equal. _____ Brand Name/Number	_____	_____
102.	35	rl	0150221 – Wire, stove pipe, 18-gauge, 50' coil, soft annealed wire, coated with rust inhibitor. NASCO #4-438, Sax #18J, Anchor Wire #12378, or an approved equal. _____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Metal Tooling Foils, 36-gauge, 12" W x 60" L, milled for craft work thin enough to be easily tooled but hold shape, easily cut with scissors. Maid O'Metal, St. Louis Craft (NASCO), or an approved equal. *District reserves the right to award as a lot.		
103.	10	rl	0145340 – Copper, 4-1500A	_____	_____
104.	45	rl	0145339 – Aluminum, 4-1499A #12	_____	_____
			_____ Brand Name/Number	_____	_____
105.	50	pkg	0145343 – Needles, Tapestry, Blunt, #13, large eye, rust-resistant metal, 12/pkg. Dick Blick #2041100, Pyramid #13, Rex American Pin #00013TBP, or an approved equal.		
			_____ Brand Name/Number	_____	_____
			Liquid Glaze, Ceramic, fires 05/06, 1 pint container. Amaco F-Series, Duncan, Mayco FN Series, or an approved equal. *District reserves the right to award as a lot.		
106.	20	pt	0145246 – Emerald Green, M FN-216	_____	_____
107.	20	pt	0145248 – Firecracker Red, TL-54	_____	_____
108.	40	pt	0145250 – Transparent, F 10	_____	_____
109.	20	pt	0145251 – Turquoise, F 25	_____	_____
110.	35	pt	0145252 – Lemon-Yellow, F 61	_____	_____
111.	15	pt	0145557 – Blue, F 22	_____	_____
112.	10	pt	0145558 – White, F 11	_____	_____
			_____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Clay, Firing, Moist, 50 lb/box, Sculpture House, Axner Premium & Highwater Earthenware, Southern Pottery, Laguna Clay Co, or an approved equal. *District reserves the right to award as a lot.		
113.	10	bx	0145091 – Red	_____	_____
114.	225	bx	0145092 – White	_____	_____
			_____ Brand Name/Number		
115.	500	pkg	0145093 – Clay, Modeling, non-hardening, containing colors: (blue, yellow, green, red), 1 lb/pkg (individually wrapped 1/4 lb packages). Kleen Klay #20, Dixon /Prang #740, Plasticene, Perma Plast, Happy Stix 4-1, or an approved equal.		
			_____ Brand Name/Number	_____	_____
116.	25	set	0145586 – Clay Tools, Set of 10 to 12, 6” long, hand-made, hand-carved, boxwood. NASCO #33-112, Dick Blick #30304-1069, Chaselle A & C #090320, Sax #642-0004, Kemper JAS, Richeson #210139, or an approved equal. *District reserves the right to award as a lot.		
			_____ Brand Name/Number	_____	_____
			Styrofoam Balls, unstemmed, round, 12/pkg. FCM, Pyramid #ST-2-3-4 Modern Miltex, Styrofoam, or an approved equal. *District reserves the right to award as a lot.		
117.	15	pkg	0150162 – 3” #7552-15831	_____	_____
118.	20	pkg	0150161 – 2” #7552-15820	_____	_____
			_____ Brand Name/Number		

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
119.	350	ea	0145160 – Dowel, White Birch, 1/4” diameter x 36” long, Madison Mills, Chaselle #183063, Craftwood, Sax #406-512, Chenille #36141, or an approved equal. ***NOTE: Dowels should be priced by EACH Dowel, not by packages of 10.		
			_____	_____	_____
			Brand Name/Number		
120.	250	ea	0145161 – Dowel, White Birch, 3/8” diameter x 36” long Madison Mills, Chaselle #183072A, Craftwood, Sax #406-514, Chenille #36141, or an approved equal. ***NOTE: Dowels should be priced by EACH Dowel, not by packages of 10.		
			_____	_____	_____
			Brand Name/Number		
121.	65	bx	0150216 – Stick, Popsicle, 1000/box, Wood Craft #66510, S & S #CS425, Craft Sticks #70782, John Lewis #9001-2000, SPX55-048, or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
122.	130	pkg	0145596 – Clothespin, Wooden, spring, 3-1/4”, 50/pkg. Forester #1261, Penley #00027, Chenille Creativity Street, School Smart #365801, or an approved equal.		
			_____	_____	_____
			Brand Name/Number		
123.	30	qt	0150138 – Liquid Starch, QUART SIZE ONLY. Staflo #13100, or an approved equal. *** NOTE: 1/2 gallon size bottle is NOT an acceptable substitute.		
			_____	_____	_____
			Brand Name/Number		

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
124.	200	ea	<p>0145551 – Bottles, Plastic Squeeze, 8 oz, cylindrical shape, 2” wide, 5–1/2” tall (conical spout) & sealed w/snap cap, restaurant-style Condiment bottle. Chaselle #052212, Continental Glass-Plastic, Pyramid #8E, Rock Paint Dist. #7010-08, or an approved equal.</p> <p>_____</p> <p>Brand Name/Number</p> <p>Glitter, Extra Fine, 1 lb/bottle Shaker type can/bottle, w/snap top cap to allow for sprinkling or pouring. S & S XM2826, Standards, School Smart 0066XX, Glitterex, or an approved equal.</p> <p>*District reserves the right to award as a lot.</p>	_____	_____
125.	50	btl	0145260 – Assorted Colors	_____	_____
126.	45	btl	0145261 – Blue	_____	_____
127.	60	btl	0145262 – Diamond Dust	_____	_____
128.	85	btl	0145263 – Gold	_____	_____
129.	60	btl	0145264 – Green	_____	_____
130.	30	btl	0145265 – Purple	_____	_____
131.	80	btl	0145266 – Red	_____	_____
132.	80	btl	0145267 – Silver	_____	_____

			Brand Name/Number		
133.	60	ea	<p>0145148 – Cup, Paint, Watercolor, 2 oz capacity, white plastic. School Smart #085876, Richeson 400203-12, or an approved equal.</p> <p>***Note: Price by EACH cup not by packs of 12.</p> <p>_____</p> <p>Brand Name/Number</p>	_____	_____
134.	30	pkg	<p>0150123 – Sponges, assorted sizes and colors, 16/pkg. Cellulose Big 0 #6179, Hydra #16 Pak, Chaselle Hydra Asst. 3519014, or an approved equal.</p> <p>_____</p> <p>Brand Name/Number</p>	_____	_____
135.	40	can	<p>0145614 – Adhesive Spray, Multi-Purpose, 11 oz can, allows repositioning, dries clear, dries permanent, resists “bleed through”, acid-free and photo safe. Elmer’s #23704-1000 (E451), or an approved equal.</p> <p>_____</p> <p>Brand Name/Number</p>	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
136.	70	bx	0145055 – Mounting Adhesive, bulletin board, colorless, odorless, stainless, 3/4 oz stick, 6 sticks/box, scored for easy separation, 80 pads, 1/4" x 1/2". UHU Tac #SAU-99683, or an approved equal. _____ Brand Name/Number	_____	_____
137.	130	bx	0145629 – Glue Sticks, all purpose, therma grip, hot melt adhesive, 1/2" x 4" long, 50/box. B & D #GS12, S & S #GL424, Ad Tech #229, FPCOT50 Status Plus #72036, FPC Surebonder #DT-50, or an approved equal. _____ Brand Name/Number	_____	_____
138.	350	ea	0145634 – Glue, tacky, 8 oz. bottle, all purpose, dries clear and flexible. Aleene's #15599, or an approved equal. _____ Brand Name/Number	_____	_____
139.	100	gal	0145268 – Glue, School, White, 1 gallon container, for use on cardboard, paper, cloth, leather, wood and ceramics, dries clear. Elmer's EPIE #1326. <u>ONLY, NO SUBSTITUTES</u>	_____	_____
140.	125	bx	0145619 – Bulletin Board Adhesive, reusable adhesive, Approx. 3/8" x 3/4" x 4" thick, 10 sticks/box. 3M #860, or Bulletin Board STIX. <u>ONLY, NO SUBSTITUTES</u> _____ Brand Name/Number	_____	_____
141.	10,300	ea	0150346 – Glue Stick, rub on. Universal #75749, Color Splash #GL560, S&S Color Splash, STX #67-4735SP, or an approved equal. _____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
142.	60	btl	0150350 – Glue, paper and envelope sealer, 50 ml bottle, squeeze type, with sponge tip applicator, non-toxic. Crafty Dab’s Dab-N-Stic #50788 <u>ONLY, NO SUBSTITUTES</u>	_____	_____
143.	50	bx	0145004 – Push Pin, Aluminum, 1/2” Diameter Head, 5/8” long pin, 100/box. Moore #4-100. <u>ONLY, NO SUBSTITUTES</u>	_____	_____
144.	50	ea	0145304 - Knives, Utility, with retractable blade, comes with 3 - 5 extra blades inside handle, sturdy aluminum alloy knife with slide lock. General #855, Excel #16-009, Pyramid #9030-16009, NASCO #4100757, US Blade #117-53, or an approved equal. *District reserves the right to award as a lot.	_____	_____
			_____ Brand Name/Number	_____	_____
145.	30	pkg	0145302 - Blades, Heavy Duty, Refill Pack, 5 blades/pkg, universal, two notch. General #852, Excel #20-092, Pyramid #1130-076, NASCO #0900252, US Blades #112-10, or an approved equal. *District reserves the right to award as a lot.	_____	_____
			_____ Brand Name/Number	_____	_____
146.	50	ea	0145305 - Knives, Crafts, 4-3/4” long plastic handle with metal lock for heavy work. #5 X-acto with #19 blades or Excel #16-005, or an approved equal. *District reserves the right to award as a lot.	_____	_____
			_____ Brand Name/Number	_____	_____
147.	40	pkg	0145307 - Blades, Assorted Cutting Tips, for above handle (#0145305). Excel #20-004, Hunt Asst. #32, NASCO #41-420, #63-110, or an approved equal. *District reserves the right to award as a lot.	_____	_____
			_____ Brand Name/Number	_____	_____

ITEM NO.	QTY.	UOM	ECSD ITEM ID & DESCRIPTION	UNIT PRICE	TOTAL PRICE
148.	20	set	0145149 – Cutter, Linoleum Set with handle and five blades. Hunt Speedball assortment #1 (4131). <u>ONLY, NO SUBSTITUTES</u>	_____	_____
149.	675	ea	0150110 – Scissors, Blunt tip, 4 1/2"-5" in length, corrosion-resistant stainless steel blades. Fiskars Model #9416, <u>ONLY, NO SUBSTITUTES</u>	_____	_____
150.	1225	ea	0150111 – Scissors, Pointed tip, corrosion-resistant stainless steel blades. Fiskars Model #9430. <u>ONLY, NO SUBSTITUTES</u>	_____	_____
151.	1125	ea	0150113 – Scissors, Shears, made of ferro-alloy with high cutting edge. Overall length 8" – 9", length of blades approx. 4 1/2". Fiskars #01-004253J. <u>ONLY, NO SUBSTITUTES</u>	_____	_____

Comments:

1. How many days lead time to provide bid items awarded to this company? _____.
2. What, if any, reference information should be included on Purchase Orders issued? _____.
3. Please state discount credit for prompt payment, if any: _____
4. Is a Visa® based Purchasing Card accepted by your company, with no additional fees? Yes or No
5. Were samples submitted for any alternate items bid? If yes, please list below:

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

ED 80-00014, 9/90 (Replaces GCS-009 (REV. 12/88), which is obsolete)

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 _____

BIDDER'S STATEMENT OF PRINCIPAL PLACE OF BUSINESS
(To be completed by each Bidder)

Name of bidder: _____

Identify the state in which the bidder has its principal place of business: _____

Identify the political subdivision (outside of Florida) in which bidder has its principal place of business:

Proceed as follow: IF your principal place of business above is located within the State of Florida, the Proposer may sign below and attach to your solicitation. No further action is required. IF your principal place of business is outside of the State of Florida the following must be completed by an attorney and returned with your solicitation. Failure to comply shall be considered to be non-responsive to this solicitation.

OPINION OF OUT-OF-STATE BIDDER'S ATTORNEY ON BIDDING PREFERENCES
(To be completed by the Attorney for an Out-of-State Bidder)

NOTICE: Section 287.084(2), Fla. Stat., provides that "a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state [or political subdivision thereof] to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts." See also: Section 287.084(1), Fla. Stat.

LEGAL OPINION ABOUT STATE BIDDING PREFERENCES
(Please Select One)

_____ The bidder's principal place of business is in the State of _____ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

_____ The bidder's principal place of business is in the State of _____ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that state: [Please describe applicable preference(s) and identify applicable state law(s)]:

LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES
(Please Select One)

_____ The bidder's principal place of business is in the political subdivision of _____ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

_____ The bidder's principal place of business is in the political subdivision of _____ and the laws of that political subdivision **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: [Please describe applicable preference(s) and identify applicable authority granting the preference(s)]:

Signature of out-of-state bidder's attorney: _____

Printed name of out-of-state bidder's attorney: _____

Address of out-of-state bidder's attorney: _____

Telephone Number of out-of-state bidder's attorney: (_____) _____ - _____

Email address of out-of-state bidder's attorney: _____

Attorney's states of bar admission: _____

Proposer's Printed Name: _____ Signature: _____