



## NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM AWARDED VENDOR LIST

**BID TITLE:** Art Supplies & Equipment Grade 7-12    **SPONSORING DISTRICT:** Ramona Unified School District    **DELIVERY A.R.O.:** 30 DAYS  
**BID NUMBER:** 1415-2    **DISTRICT CONTACT:** Doris Fitzpatrick    **MIN QTY FOR FREE FREIGHT:** \$100  
 (See attached for exceptions)  
**CONTRACT PERIOD:** 1/1/2015 – 12/31/2015    **PH:** (760) 787-2036    **FAX:** (760) 788-0337    **Email:** dfitzpatrick@ramonausd.net

VENDOR NAME	ADDRESS	PHONE/FAX NUMBERS	CONTACT NAME	Notes:
<b>BLICK ART MATERIALS, LLC</b> **Reference #QD20000	P O BOX 1267 GALESBURG, IL 61402-1267	Phone: (800) 447-8192 Fax: (800) 621-8293	KRISTIN DWYER k.dwyer@dickblick.com	Free Shipping over \$49
<b>DISCOUNT SCHOOL SUPPLY</b> **Customer #5077938	2 LOWER RAGSDALE DR #125 MONTEREY, CA 93940	Phone: (800) 627-2829 Fax: (800) 879-3753	AMEER NOUH anouh@discountschoolsupply.com	Free shipping over \$79
<b>ORIENTAL TRADING CO, INC</b> **Customer #34034870	P O BOX 2308 OMAHA, NE 68103-2308	Phone: (800) 228-0038 Fax: (800) 869-2351	TONY STILLMAN npsbids@oriental.com	Free Shipping over \$150
<b>S&amp;S WORLDWIDE</b> ** Bid #1415-2%	75 MILL ST COLCHESTER, CT 06415	Phone: (800) 642-7354 Fax: (800) 432-2842	RACHEL GROTTI bids@ssww.com	
<b>SCHOOL SPECIALTY</b> **Bid #7777236550	W6316 DESIGN DR GREENVILLE, WI 54942	Phone: (888) 388-3224 Fax: (800) 675-1775	AMY FUSS bidwestnotices@schoolspecialty.com	
<b>SOUTHWEST SCHOOL &amp; OFFICE SUPPLY</b>	805 N BARRINGTON AVE ONTARIO, CA 91764	Phone: (800) 227-7159 Fax: (909) 980-7159	AJA STICKLER aja@southwestschool.com	



## NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM AWARDED VENDOR LIST

BID TITLE: <b>Art Supplies &amp; Equipment Grade 7-12</b>	SPONSORING DISTRICT: <b>Ramona Unified School District</b>	DELIVERY A.R.O.: <b>30 DAYS</b>
BID NUMBER: <b>1415-2</b>	DISTRICT CONTACT: <b>Doris Fitzpatrick</b>	MIN QTY FOR FREE FREIGHT: <b>\$100</b> (See attached for exceptions)
CONTRACT PERIOD: <b>1/1/2015 – 12/31/2015</b>	PH: <b>(760)787-2036</b>	FAX: <b>(760)788-0337</b> Email: <b>dfitzpatrick@ramonausd.net</b>

VENDOR NAME	ADDRESS	PHONE/FAX NUMBERS	CONTACT NAME	Notes:
STANDARD STATIONERY SUPPLY CO <b>**Reference #59605</b>	2251 FOSTER AVE WHEELING, IL 60090	Phone: (800) 870-1315 Fax: (847) 870-1338	DAVID WILSON Bids@BestSchoolBuys.com	
TRIARCO ARTS & CRAFTS, LLC <b>**Contract #Z4820DH</b>	9900 13 <sup>th</sup> AVE NORTH, STE 1015 PLYMOUTH, MN 55441	Phone: (800) 328-3360 Fax: (877) 727-2380	JENNIFER FOSTER bids@triarcoarts.com	No Minimum Order

**\*\* Bid, Customer, Contract or Reference numbers in asterisks must be on your purchase orders when ordering.**

BOARD APPROVAL DATE: 12/10/2014

REVISION NO:  
REVISION DATE:

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

Please bid your lowest prices/discounts for the items or services on the attached sheets. Before bidding please read the INSTRUCTIONS, SPECIAL PROVISIONS, BID SHEETS, AND SPECIAL TERMS AND CONDITIONS which are attached.

Submit all bids in a sealed envelope showing the Bid Number, opening date, and opening time. Bid must reach the Purchasing Department at the address, date and time listed in the NOTICE TO BIDDERS.

If further information is desired, please call the Purchasing Department at 760-787-2036.

NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of N/A % N/A days.  
FIRM NAME: Blick Art Materials LLC

SIGNED BY: Kristin Dwyer  
(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Sales Rep. DATE: 10/27/14

ADDRESS PO Box 1207 Galesburg IL 61402

PHONE #: 800-704-7144 FAX #: 800-621-8293

E-MAIL: k.dwyer@dick-blick.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements:

Discount applies to the 'each' price listed in the annual catalog.  
Catalogs are valid January 1 to December 31 of each year.

List catalogs that apply to discount:

Resources for Art Educators

Exclusions: Quantity breaks, drop-ship items, sale or website prices

Freight % to be added on orders under \$100: Free, over 4.9%

*\* some exclusions apply*

CATEGORIES	BID PERCENTAGES
Paints, Brushes, Paper, Framing, Drawing, Graphic Arts, Printmaking, Screen Printing, Crafts, Sculpture,	20% *some exclusions apply
Ceramics, Molding & Casting, Adhesives, Cutting Tools, Some Easels, Books & Media	20% *some exclusions apply

Signed: Kristin Dwyer  
Authorized Legal Representative

Typed Name: Kristin Dwyer

Company: Blick Art Materials LLC

Date: 10/27/14

**\*\*Must be completed, signed and returned with bid\*\***

# BLICK<sup>®</sup> art materials

PO Box 1267 Galesburg IL 61402-1267  
Orders 800-447-8192  
Contracts 800-704-7744

DickBlick.com  
Fax 800-621-8293

## Blick Art Materials Catalog Discount

October 27, 2014

North County Educational Purchasing Consortium  
c/o Ramona Unified School District  
720 Ninth St  
Ramona, CA 92065

Blick is pleased to respond to bids for Art Supplies- Grades 7-12. Please have your members reference **QD20000** when ordering.

### Discount Terms:

- Catalog "EACH" price less 20%
- Valid from current *Resources for Art Educators* annual catalog only (item numbers will begin with **B** for 2014. Letters will change annually between A, B, or C)
- **Free freight on orders of \$49 or more after discount** (See below for exclusions)

### Discount Exclusions:

- Sale catalogs, web prices and promotions
- Quantity pricing is not discountable (You will receive the lower of either the quantity break or your discount from the "EACH" price based on the quantity being purchased)
- Drop-ship items (Any item # with the letter F) are excluded from ALL terms & conditions.

### Freight Exclusions:

- Oversized or heavy weight items (i.e. paper rolls, linoleum rolls, etc), Master Etch or 999 presses or any item indicating truck shipment.
- 50-lb boxes of clay or **ANY** modeling material totaling 50-lbs or greater in weight
- Drop-ship items (Any item # with the letter F) are excluded from free freight.

If you require a freight quote or have questions regarding the exclusions listed above please contact me. We, at Blick, look forward to being your art supply vendor.

Sincerely,



Kristin Dwyer

Sales Representative

800-704-7744 x 5314

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

Please bid your lowest prices/discounts for the items or services on the attached sheets. Before bidding please read the INSTRUCTIONS, SPECIAL PROVISIONS, BID SHEETS, AND SPECIAL TERMS AND CONDITIONS which are attached.

Submit all bids in a sealed envelope showing the Bid Number, opening date, and opening time. Bid must reach the Purchasing Department at the address, date and time listed in the NOTICE TO BIDDERS.

If further information is desired, please call the Purchasing Department at 760-787-2036.

NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of 0 % 0 days.

FIRM NAME: Earlychildhood LLC dba Discount School Supply

SIGNED BY: [Signature]  
(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Sales Bid Officer DATE: 10/30/14

ADDRESS 2 Lower Raysdale Ste#200, Monterey, CA 93940

PHONE #: 800-836-9515 x.2556 FAX #: 800-993-3609

E-MAIL: bids@discountschoolsupply.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements:

Free freight on orders over \$79 for in stock items only, on order under \$79 and drop ship items a shipping charge of \$5 or 15%, whichever is greater, will be applied.

List catalogs that apply to discount: Current Discount School Supply catalog

Exclusions:

Freight % to be added on orders under \$100: 15 %

CATEGORIES	BID PERCENTAGES
Entire Catalog DSS	15% discount

Signed: *Ameer Nowh*  
Authorized Legal Representative

Typed Name: Ameer Nowh

Company: Early childhood LLC dba Discount School Supply

Date: 11/3/14

**\*\*Must be completed, signed and returned with bid\*\***

# Service Savings Selection



2 Lower Ragsdale Drive, Suite 125  
Monterey, CA 93940  
Phone 1 800 627 2829 • Fax 1 800 879 3753  
www.DiscountSchoolSupply.com

November 4, 2014

Ramona Unified School District  
720 Ninth Street  
Ramona, CA 92065

**Customer# 5077938**

Dear Ms. Fitzpatrick,

Thank you for giving Discount School Supply (DSS) the opportunity to submit a proposal for **RFP# 1415-2 Art Supplies Grade 7-12** for the 2014-2015 school year.

## Pricing

- Discount School Supply will offer you a **15% discount off all items** in our current DSS catalog prices.
- DSS will offer you **FREE Delivery** with a minimum order of \$79 on all stock items (excluding items which are pictured with a small truck icon in our catalog) to one location. Orders that do not meet the \$79 minimum for stock items will be charged a minimum of \$5 or 15% whichever is greater, for shipping.
- Items which are pictured with a small truck icon in our catalog will be charged a 15% shipping charge.
- Due to the volatility of energy & fuel costs which are beyond our control, additional surcharges may apply to your order. All orders, including those that are eligible for free shipping, may be subject to the fuel surcharge fee.
- DSS publishes multiple catalogs each year. Pricing is subject to change based on current catalog.
- This Bid will remain valid for 60 days after bid opening for bid processing.
- Payment terms are Net 30.

## Delivery

- Deliveries for stocked items will be 3-5 business days, depending on delivery location. Please mark your purchase orders for specific delivery dates, if necessary.
- Please allow 2-6 weeks for drop-ship items noted with a truck icon in our catalog.
- DSS does not assemble, install or remove equipment during the delivery process.
- Orders with single-item quantities over 100 may require a 14-16 week lead time, depending on manufacturer and product availability. Please provide Purchase Order 2 weeks in advance.



- DSS uses environmentally friendly shipping supplies whenever possible. Deliveries may include recycled boxes at various times.
- Products not shipped under a specific Purchase Order number within 40 days may be backordered and/or cancelled if item becomes discontinued. You will not be charged until the product ships.

#### **Our Guarantee**

- DSS will make returns easy for any reason whether it is customer or vendor error. Call us for return authorization number (RA) and we will take care of the return promptly. Returns without an RA will not be accepted. We will not charge return and/or restocking fees. A reasonable time frame for all returns will be 10 days or less after confirmed delivery date. 100% satisfaction is our goal.

#### **Exclusions:**

- Promotionally-priced items may be excluded from your standard contractual terms as mentioned above, and are subject to review for special pricing. Some specialty items may be excluded from discount. This offer is not valid with any other promotions or discounts outside the 48 contiguous United States.
- This discount agreement may be terminated for any reason by either of the parties with a 30-day written notice.

#### **Awarded**

- If awarded, please submit in writing your acknowledgement of agreement for this awarded bid to [bids@discountschoolsupply.com](mailto:bids@discountschoolsupply.com) and reference code "BIDSF" on all purchase orders. Please fax to 1-800-993-3609 in order to receive these bid terms.
- The contract term will be from January 1, 2015 through December 31, 2015.
- Terms for renewal will be reviewed on a yearly basis and will be subject to an agreement by both parties.

Once again, thank you for your consideration. We look forward to hearing from you regarding this proposal. Please contact me at the number below, or via e-mail at [bids@discountschoolsupply.com](mailto:bids@discountschoolsupply.com) if you have any questions.

Sincerely,



Ameer Nough  
Strategic Sales Bid Officer  
Earlychildhood LLC. dba Discount School Supply  
Phone: 800-836-9515 ext.2556  
Fax: 800-993-3609  
Email: [anouh@discountschoolsupply.com](mailto:anouh@discountschoolsupply.com)

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

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NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
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The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of \_\_\_\_\_% <sup>Net 30</sup> days.

FIRM NAME: Oriental Trading Company

SIGNED BY:   
(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Operations Manager DATE: 10/28/14

ADDRESS: 4206 S 108 Street

PHONE #: 800-228-0038 FAX #: 800-869-2351

E-MAIL: npsbids@oriental.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements:

Free standard delivery on orders over \$150.00  
 See additional comments on deviations document

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List catalogs that apply to discount:

Oriental Trading Company, Hands on Fun, Crafts, Scrapbooking  
 Website: [www.orientaltrading.com](http://www.orientaltrading.com)  
 Any seasonal catalog

Exclusions: Fun Impressions

Freight % to be added on orders under \$100: 10-20 %

CATEGORIES	BID PERCENTAGES
All Catagories	5%

Signed:   
 Authorized Legal Representative

Typed Name: Tony Stillman

Company: Oriental Trading Company

Date: 10/28/14

**\*\*Must be completed, signed and returned with bid\*\***



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**North County Educational Purchasing Consortium**  
**c/o Ramona Unified School District**  
**Bid #1415-2 Art Supplies, Grades 7-12**  
**Deviations**

- 1) Include the customer number and key code with every purchase order to reduce billing errors.
  - a) The Customer Number for your organization is: # 34034870.
  - b) You may take advantage of special additional offers from catalogs or email. When ordering please include the promo code so that we may apply the offer.
  
- 1) A 5% discount will apply to each order. This discount applies to merchandise only. No discount will be given for shipping and handling charges. Total amount of the discount is removed at the end of the order, not from individual line items.
  
- 2) Custom imprint (advertising specialty products) sold by our Fun Impressions group are not eligible for discount.
  
- 3) Free Standard delivery on orders over \$150.00. Free delivery does not apply to the additional per item shipping fee for items in our catalog identified with the symbol of a truck. There is no discount for express delivery charges. Shipping charges are FOB destination, prepaid and added to invoice. Shipping chart is attached.
  
- 4) Free delivery does not apply to custom imprint (advertising specialty products) sold by our Fun Impressions group. Shipping charges are subject to change.
  
- 5) URL address: [www.orientaltrading.com](http://www.orientaltrading.com)
  - a) Online Net 30 terms are available. Call the Bid Sales Department for more information. We apologize that our discount offer does not default when orders are placed on line. Phone the bid department to apply your discount to your on line order. Phone 800-228-0038. Or
  - b) Save your items to your shopping cart. The shopping cart does not calculate the discount or shipping charges. [Save] and [Print] after entering all purchases to your shopping cart. Manually calculate the amount of the discount and shipping charges based on your merchandise total. Copies of your shopping cart page may be attached to your purchase order. Submit your purchase order by mail, fax or phone.
  
- 6) Catalogs - Main, Seasonal, Hands on Fun, Craft, and Fun Impressions are sent frequently during the year. Items may be ordered at any time, but prices are subject to change.
  
- 7) Merchandise is delivered approximately 7-10 business days after receipt of order. Custom Imprint items may require 30 days or longer for delivery.
  
- 8) Payments on net accounts due within 30 days of receiving the order. 0% discount for early payment.
  
- 9) The purchase order number will appear on the invoice and packing slip, but may not appear on the outside of the package. A single copy of the invoice is mailed at the time your order is shipped.
  
- 10) Claims for missing or damaged items must be made within 30 days of receiving order. All sales are made and consummated with Oriental Trading Company in Omaha, Nebraska.
  
- 11) We will not have a representative available for on-site visits. Questions or problems may be directed to: Bid Sales Department 800-228-0038.

Oct 2014

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*Corporate Offices*

4206 South 108<sup>th</sup> Street  
Omaha, Nebraska 68137  
402-331-5511

5455 South 90<sup>th</sup> Street  
Omaha, Nebraska 68137  
402-596-1200



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Oriental Trading Company  
Shipping and Handling Charges (Continental U.S. only)  
Free standard delivery Orders over \$150

Orders under \$150.00 F.O.B. destination, charges prepaid and added.  
Express shipping charges prepaid and added.

Order Total	Standard Business Days	Express 3-5 Business Days	Express 2-3
Up to \$25	\$6.99	\$13.99	\$19.99
\$25.01 - \$50	\$9.99	\$16.99	\$22.99
\$50.01 - \$75	\$11.99	\$18.99	\$24.99
\$75.01 - \$100	\$12.99	\$19.99	\$25.99
\$100.01 - \$125	\$13.99	\$20.99	\$26.99
\$125.01 - \$150	\$16.99	\$24.99	\$33.99
\$150.01 - \$200	Free	\$26.99	\$34.99
Over \$200	Free	16 %	18 %

Free delivery does not apply to the additional per item shipping fee for items in our catalog identified with the symbol of a truck.  
Free shipping does not apply to Fun Impressions advertising specialty merchandise.

10 Oct 2012

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*Corporate Offices*

4206 South 108<sup>th</sup> Street  
Omaha, Nebraska 68137  
402-331-5511

5455 South 90<sup>th</sup> Street  
Omaha, Nebraska 68137  
402-596-1200



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OTC Direct, Inc. dba Oriental Trading Company  
Federal Employer Identification Number: 27-4811648

We are a LARGE business concern.  
We are exempt from Back-up Withholding.  
We are exempt from receiving a form 1099-Misc.  
We sell products only. We do not provide services.  
OTC Direct, Inc. incorporated State of Nebraska, February 4, 2011.

**Customer Service and Purchase orders:** Oriental Trading Company  
PO Box 2308  
Omaha, NE 68103-2308

Phone: 800-228-0475  
Fax: 800-327-8904  
orders@oriental.com

**Remittance Address:** Oriental Trading Company  
PO Box 14502  
Des Moines, IA 50306-3502

**Address for Sealed Bids:** Oriental Trading Company  
Attn: Joan Squire  
4206 S 108 St  
Omaha, NE 68137

Phone: 800-228-0038  
Fax: 800-869-2351  
Email: npsbids@oriental.com

**Address for Informal Quotes:** Oriental Trading Company  
PO Box 2308  
Omaha, NE 68103-2308

Phone: 800-526-7400  
Fax: 877-564-4440  
Email: [npscusterservice@oriental.com](mailto:npscusterservice@oriental.com)

**Returns Address:** Oriental Trading Company  
11201 Giles Rd  
Omaha, NE 68128

(Please call Customer Service for a Return Authorization number and instructions.)

**WEBSITE:** <http://www.orientaltrading.com>

Oriental Trading Company is a wholesaler of toys, novelties, party supplies, arts and crafts supplies, and personalized merchandise.  
All items are subject to availability.

05/09/14

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**Corporate Offices**

4206 South 108<sup>th</sup> Street  
Omaha, Nebraska 68137  
402-331-5511

5455 South 90<sup>th</sup> Street  
Omaha, Nebraska 68137  
402-596-1200

10/20  
Contract

10761472

11/6  
Edu  
RG

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

In order to Qualify for  
Special Pricing, Please  
Reference BID #. 1415-2%  
on all Purchase Orders  
or other correspondence.

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014

TIME: 10:00 a.m.

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NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of 0 % 30 days.

FIRM NAME: S&S Worldwide, Inc.

SIGNED BY: Rachel Grotte  
(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Bid Analyst DATE: 10/22/2014

ADDRESS 75 Mill Street, Colchester, CT 06415

PHONE #: 800-642-7354 FAX #: 800-432-2842

E-MAIL: bids@ssww.com

BID 1415-2  
Specifications Bid Form

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements: 16% off of CURRENT LIST PRICE at time of order placement. Not to be combined with sale prices, offer codes, Internet specials & quantity breaks.

Installation is  
not included

ITEMS LABELED F.O.B./DROP SHIP IN  
CATALOG WILL BE CHARGED SHIPPING  
PREPAID AND ADDED TO INVOICE.

Up to 20% restocking fee may apply to returned dropships.

\*Truck shipments do not include free inside delivery / liftgate.  
List catalogs that apply to discount:

S&S Worldwide Buyer's Guide (current at time of order)  
www.ssww.com

Exclusions:

Freight % to be added on orders under \$100: 0 %

CATEGORIES	BID PERCENTAGES
All	<u>16% off of Catalog List Price.</u> Not to be combined with Sale Prices, Offer Codes, Internet Specials or Quantity Breaks.

Signed: Rachel Grotti  
Authorized Legal Representative

Typed Name: Rachel Grotti

Company: S&S Worldwide, Inc.

Date: 10/22/2014

**\*\*Must be completed, signed and returned with bid\*\***





Ramona Unified School District  
720 Ninth Street  
Ramona, CA 92065

October 22, 2014

**RE: Bid No. 1415-2, Art Supplies Grades 7-12 Deviations/Discount Terms**

To Whom It May Concern:

S&S Worldwide, Inc. would like to extend your organization a 16% discount. Please be aware that this discount will apply to the current list price at the time of order placement. Catalogs/list pricing is updated annually in January and is valid for the calendar year (January through December). The discount cannot be combined with sale prices, special promotions, quantity breaks, offer codes, or Internet specials. S&S Worldwide does not provide installations, assembly, or removal of debris. Restocking fees up to 20% may apply to returned dropship items; fees vary by manufacturer. S&S Worldwide *must* be contacted prior to returning any dropship item(s) so that we can coordinate the return with the manufacturer. **The District will be eligible for free standard ground delivery services on all orders.**\* Please reference bid #1415-2% on all correspondence in order to receive special pricing.

\*Items labeled FOB/Dropship or "not available for free freight" are not eligible for free shipping. Freight charges for items that are not eligible for free shipping will have freight charges prepaid and added to the invoice. If the District plans to purchase items ineligible for free shipping, we encourage our customers to contact us for a freight quote at the time of order placement. The discount does not apply to freight charges. Orders requiring a truck for delivery do not include unloading services (inside delivery and/or liftgate). If these services are required, please contact our customer service department at the time of order placement at 800-642-7354 for a quote. All shipments scheduled to deliver by common carrier (UPS, Fed Ex, USPS) will include inside delivery to the ground floor.

Payment terms are net 30 day. Delivery will be made within 30 days ARO.

Please feel free to contact me with any questions.

Best Regards,

A handwritten signature in cursive script that reads 'Rachel Grotti'.

Rachel Grotti  
Bid Analyst  
S&S Worldwide, Inc.

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

Please bid your lowest prices/discounts for the items or services on the attached sheets. Before bidding please read the INSTRUCTIONS, SPECIAL PROVISIONS, BID SHEETS, AND SPECIAL TERMS AND CONDITIONS which are attached.

Submit all bids in a sealed envelope showing the Bid Number, opening date, and opening time. Bid must reach the Purchasing Department at the address, date and time listed in the NOTICE TO BIDDERS.

If further information is desired, please call the Purchasing Department at 760-787-2036.

NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of 0 % 30 days.

FIRM NAME: School Specialty Inc.

SIGNED BY: *Amy Huss*

(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Asst. Secretary & Bid Manager DATE: 11/4/14

ADDRESS W6316 Design Drive, Greenville, WI 54942

PHONE #: 1-888-388-3224 FAX #: 1-800-675-1775

E-MAIL: bidwestnotices@schoolspecialty.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements:

Free Freight applies to items with a prefix of 9 or 8.

Discount applies to items with a prefix of 9 or 8. (Unless catalog bears notation: no other discounts apply)

List catalogs that apply to discount:

School Specialty Education Essentials Catalog 2014 & 2015 (published January 2015)

School Specialty Art Education Catalog 2014 & 2015 (published January 2015)

School Specialty Early Childhood Catalog 2014 & 2015 (published January 2015)

Exclusions: Net Priced/Sale Priced Catalogs where notations indicate that no other discounts apply)

**Freight % to be added on orders under \$100: 0 %**

CATEGORIES	BID PERCENTAGES
Art Supplies	List Priced less 35% (item prefix 9 or 8)

Signed: *Amy Fuss*  
Authorized Legal Representative

Typed Name: Amy Fuss

Company: School Specialty Inc.

Date: 11/4/14

**\*\*Must be completed, signed and returned with bid\*\***



School  
Specialty.

November 4, 2014

Ramona Unified School District  
Purchasing Department  
720 Ninth Street  
Ramona, CA 92065

Account No: 666630

**RE: North County Ed Purchasing Consortium Bid #1415-2 for Art Supplies-Grades 7-12**

*Terms and conditions:*

*Discount:*

List Price Less 35% on all current School Specialty list priced catalogs on 9 & 8 prefix items.(Unless catalog bears notation: no other discounts apply)

2014/2015 School Specialty Education Essentials Catalog  
2014/2015 School Specialty Art Education Catalog / SAX  
2014/2015 School Specialty Early Childhood Catalog / Childcraft

*Contract Period:*

**Valid through December 31, 2015. Pricing for contract period effective upon notification of award referencing our Bid #7777236550 to [bidnotices@schoolspecialty.com](mailto:bidnotices@schoolspecialty.com).**

*Freight Terms:*

Free Freight on 9&8 prefix items.

Sincerely,

Jamie Young  
Bid Operations Coordinator

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

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NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of 0 % 30 days.

FIRM NAME: Southwest School & Office Supply

SIGNED BY: Aja Shickler  
(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Bid Manager DATE: 11/3/14

ADDRESS 805 N Barrington Ave Ontario, CA 91764

PHONE #: 909-980-7777 FAX #: 909-980-7159

E-MAIL: aja@southwestschool.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements:

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List catalogs that apply to discount:

Southwest School Supplies List Catalog

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Exclusions:

**Freight % to be added on orders under \$100: 10 %**

CATEGORIES	BID PERCENTAGES
Art Supplies	40%

Signed: *Aja Stickler*  
 Authorized Legal Representative

Typed Name: Aja Stickler

Company: Southwest School & Office Supply

Date: 11/3/14

**\*\*Must be completed, signed and returned with bid\*\***

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

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If further information is desired, please call the Purchasing Department at 760-787-2036.

NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of \_\_\_\_\_% Net 10 days.

FIRM NAME: Standard Stationery Supply Co.

SIGNED BY: [Signature]  
(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: President DATE: 10/30/14

ADDRESS 2251 S. Foster Ave, Wheeling, IL 60090

PHONE #: 800-870-1315 FAX #: 847-870-1319

E-MAIL: Bids@BestSchoolBuys.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2015 through December 31, 2015**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements:

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List catalogs that apply to discount:

2014-2015 School Supply Catalogs

Exclusions:

**Freight % to be added on orders under \$100:** \_\_\_\_\_ %

CATEGORIES	BID PERCENTAGES
Art, Av, General, office, school supplies	10%

Signed:   
Authorized Legal Representative

Typed Name: David Wilson

Company: Standard Stationery Supply Co.

Date: Oct. 20, 2014

**\*\*Must be completed, signed and returned with bid\*\***



# **Standard Stationery Supply Co.**

**2251 Foster Avenue**

**Wheeling, Illinois 60090**

**Phones (847) 870-1335 (800) 870-1315**

**Fax (847) 870-1338 \*\*\* email: bids@bestschoolbuys.com**

**10-23-14**

**Ramona U.S.D.  
720 Ninth Street**

**Ramona CA 92065  
Attn: Purchasing Dept**

**Ref Your Bid: Art Supplies Gr 7-12 (Your Bid#: 1415-2)  
Due Date: 11-06-14**

**Dear Valued Customer:**

**We are pleased to return to you our completed copy of your above referenced bid, which we have enclosed for your review. Please take note of the following:**

- 1. Our reference number for this bid is: 59605. We would appreciate your referring to this number when placing orders or corresponding with us on matters regarding this bid.**
- 2. If you issue any type of bid summary or tabulation after the award on this bid has been issued, we would greatly appreciate your forwarding us to a copy.**

**Please feel free to contact us if you have any questions regarding our bid**

**or on any of the products we have offered.**

**We thank you for allowing us to participate in your bidding process and look forward to working with you on your future bid requests.**

**Sincerely,**

**Standard Stationery Supply Co.  
Bid Department**

RAMONA UNIFIED SCHOOL DISTRICT  
720 NINTH STREET, RAMONA, CA 92065  
Phone: 760-787-2036 Fax: 760-788-0337

DATE: October 20, 2014

SUBJECT: Bid #1415-2 FOR: Art Supplies - Grades 7-12

BID OPENING: November 6, 2014 TIME: 10:00 a.m.

Please bid your lowest prices/discounts for the items or services on the attached sheets. Before bidding please read the INSTRUCTIONS, SPECIAL PROVISIONS, BID SHEETS, AND SPECIAL TERMS AND CONDITIONS which are attached.

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If further information is desired, please call the Purchasing Department at 760-787-2036.

NOTE: BIDS SUBMITTED BY FAX ARE NOT ACCEPTABLE  
This form is to be submitted with your bid.

The undersigned hereby proposes and agrees to furnish and deliver the goods or services as bid in accordance with the terms, conditions, specifications, and prices herein quoted. Bid is subject to cash discount of \_\_\_\_\_ % \_\_\_\_\_ days.

FIRM NAME: TRIARCO ARTS & CRAFTS, LLC

SIGNED BY: \_\_\_\_\_

(Manual signature by authorized legal representative—unsigned bids will be rejected)

TITLE: Bid Consultant DATE: 10-22-14

ADDRESS Triarco Arts & Crafts  
9900 13th Ave. N., Ste 1015  
Plymouth, MN 55441-5035

PHONE #: 800-328-3360 FAX #: 877-727-2380

E-MAIL: bidsettriarcoarts.com

**BID 1415-2  
Specifications Bid Form**

The North County Educational Purchasing Consortium is seeking bids for Art Supplies grades 7-12 for the period **January 1, 2014 through December 31, 2014**. The Consortium would like to have bids turned in based on percentage rates off of catalog prices. Please provide categories and percentage of discounts on the bid form. All companies will factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify below catalogs for which bid percentage applies. List below any exclusion that applies to this contract.

All shipments will be FOB District. Categories will be awarded based on percentage basis.

Please state additional conditions or requirements: please see attached

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List catalogs that apply to discount: 2014 & 2015 Triarco arts catalog

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Exclusions: see attached

Freight % to be added on orders under \$100: 0 %

CATEGORIES	BID PERCENTAGES
Art Supplies	20

Signed: [Signature]  
Authorized Legal Representative

Typed Name: Jennifer Foster

Company: TRIARCO ARTS & CRAFTS, LLC

Date: 10-22-14

**\*\*Must be completed, signed and returned with bid\*\***



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9900 13<sup>th</sup> Ave North, Suite 1015 • Plymouth, MN 55441  
PHONE (763) 559-5590 • FAX (763) 559-2215  
TOLL FREE (800) 328-3360

## North County Educational Purchasing Consortium Ramona, CA

### Contract #: Z4820DH

20% Discount and Free Shipping Contract

Contract expires on December 31, 2015.

No Minimum Order

This contract entitles this customer to a 20% discount on the "PRICES MARKED IN RED" in our current Triarco Arts & Crafts Catalog. (This excludes bid items, sale flyers and special web pricing.) Products weighing less than 20 lbs. are shipped freight no charge under the terms of this offer.

Products weighing 20 lbs. or more (i.e. cartons of clay, plaster, mosaic tiles, plaster craft, candle & sculpture wax, slip, large sized paper and paper rolls, furniture and equipment) are discounted with shipping applied. Items identified by the "truck" symbol in the catalog are excluded from all free shipping offers.

Orders over 600 lbs. may require truck delivery. Additional freight charges may apply if you do not have a loading dock at the receiving facility (without a loading dock, a special truck with a liftgate is required for unloading) or require inside delivery.

The contract will apply to all orders phone, mailed or faxed. Orders must be marked "Contract #Z4820DF" to assure correct billing.

Our terms are Net 30 days. Prices DO NOT include inside delivery, setting in place, unpacking, installation, assembly, or clean up. All damages and/or shortages must be reported to our customer service department within 30 days of invoice date.

\*Triarco reserves the right to adjust pricing on items that experience dramatic price increases over the period of the current contract. In the event of pricing difference greater than 10%, your purchasing agent will be advised.