

BUNCOMBE COUNTY SCHOOLS 175 Bingham Road Asheville, NC 28806	REQUEST FOR QUOTES Q# 01-16	
	Quotes due date: 02-10-16	
	Bulk Office/Instructional Supplies: Warehouse	
Refer <u>ALL</u> Inquiries to: Ron Venturella, Purchasing Officer Telephone No. 828-255-5891	Project Designer: Michael Mace, Warehouse Manager Phone: 828-232-4215	
E-Mail: ron.venturella@bcsemail.org		
(See page 2 for mailing instructions.)		

NOTICE TO OFFEROR

Quotes, subject to the conditions made a part hereof, will be received due in this office Wednesday, February 10, 2016 until 4:00pm for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions. Faxing is not acceptable.

Quotes are subject to rejection unless submitted on this form and all pages returned.

EXECUTION

In compliance with this Request for Quotes, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are offered, at the prices set opposite each item within the time specified herein. By executing this offer, I certify that this quote is submitted competitively and without collusion, that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign quote prior to submittal shall render quote invalid. Late quotes are not acceptable.

OFFEROR/VENDOR:		FEDERAL ID OR SOCIAL SECURITY NO.	
STREET ADDRESS:		P.O. BOX:	ZIP:
CITY & STATE & ZIP:		TELEPHONE NUMBER:	TOLL FREE TEL. NO (800)
TYPE OR PRINT NAME & TITLE OF PERSON SIGNING:		FAX NUMBER:	
AUTHORIZED SIGNATURE:	DATE:	E-MAIL:	
MINORITY STATUS:			

Offer valid for 30 days from date of opening unless otherwise stated: (See Instructions for Quotes, Item 5). Prompt Payment Discount: _____ % _____ days (See Instructions for Quotes, Item 6).

ACCEPTANCE OF QUOTE

If any or all parts of this quote are accepted, an authorized representative of Buncombe County Schools shall forward an executed purchase order to signify award. Along with the purchase order, this document and the provisions of the Instructions for Quotes, special terms and conditions specific to this Request for Quotes, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties.

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

RETURN INSTRUCTIONS: Mail only one fully executed complete quote document (pages labeled), unless otherwise instructed, and only one quote per envelope. Address envelope and insert quote number as shown below: It is the responsibility of the offeror to have the quote in this office by the specified time and date of opening. Telephone confirmation should be initiated. All labeled pages must be returned.

HAND DELIVERED or Postal Service:

QUOTE NO. 01-16
Buncombe County Schools
ATTN: Purchasing Division
175 Bingham Road
Asheville, NC 28806

TABULATIONS: Verbal tabulations of quotes and award information can be obtained by calling the project designer or purchasing division listed on the first page of this document.

***** TRANSPORTATION CHARGES:** ***All transportation charges must be prepaid and included in quote.*** *****

INSTRUCTIONS FOR QUOTES

1. **READ, REVIEW AND COMPLY:** It shall be the offeror's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **NOTICE TO OFFERORS:** All quotes are subject to the provisions of the Instructions for Quotes, special terms and conditions specific to this Request for Quotes, the specifications, and the North Carolina General Contract Terms and Conditions. Buncombe County Schools objects to and will not evaluate or consider any additional terms and conditions submitted with a quote. This applies to any language appearing in or attached to the document as part of the offeror's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.**
By execution and delivery of this document, the offeror agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **DEFINITIONS:**
 - **OFFEROR:** Company, firm, corporation, partnership, individual, etc., submitting a response to a Request for Quotes.
 - **TERM CONTRACT:** A contract generally intended to cover all normal requirements for a commodity for a specified period of time based on estimated quantities only.
 - **STATEWIDE TERM CONTRACT:** A Term Contract for all agencies, unless exempted by statute, rule, or special term and condition specific to this quote.
 - **AGENCY SPECIFIC TERM CONTRACT:** A Term Contract for a specific agency.
 - **OPEN MARKET CONTRACT:** A contract for the purchase of a commodity not covered by a term contract.
4. **EXECUTION:** Failure to sign under EXECUTION section will render quote invalid.
5. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, the offer shall be valid for 45 days from the date of quote opening. Preference may be given to quotes allowing not less than 45 days for consideration and acceptance.
6. **PROMPT PAYMENT DISCOUNTS:** Offerors are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the contract except as a factor to aid in resolving cases of identical prices.
7. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and offeror will be held responsible therefore. Deviations shall

be explained in detail. **The offeror shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable**

8. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this quote, the order of precedence shall be (1) special terms and conditions specific to this quote, (2) specifications, (3) North Carolina General Contract Terms and Conditions, and (4) Instructions for Quotes.
9. **INFORMATION AND DESCRIPTIVE LITERATURE:** Offeror is to furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this quote, each offeror must submit with their quote sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous offer will not satisfy this provision. Quotes which do not comply with these requirements will be subject to rejection.
10. **RECYCLING AND SOURCE REDUCTION:** It is the policy of this State to encourage and promote the purchase of products with recycled content to the extent economically practicable, and to purchase items which are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost-effective. We also encourage and promote using minimal packaging and the use of recycled/recyclable products in the packaging of commodities purchased. However, no sacrifice in quality of packaging will be acceptable. The company remains responsible for providing packaging that will protect the commodity and contain it for its intended use. Companies are strongly urged to bring to the attention of the purchasers in the Division of Purchase and Contract those products or packaging they offer which have recycled content and that are recyclable.
11. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document. Do not contact the user directly. Any and all revisions to this document shall be made only by written addendum from the Division of Purchase and Contract. The offeror is cautioned that the requirements of this quote can be altered only by written addendum and that verbal communications from whatever source are of no effect..
12. **ACCEPTANCE AND REJECTION:** Buncombe County Schools reserves the right to reject any and all quotes, to waive any informality in quotes and, unless otherwise specified by the offeror, to accept any item in the quote. If either a unit price or extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded.
13. **REFERENCES:** Buncombe County Schools reserves the right to require a list of users of the exact item offered. Buncombe County Schools may contact these users to determine acceptability of the quote. Such information may be considered in the evaluation of the quote.
14. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, Buncombe County Schools invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
15. **AWARD OF CONTRACT:** Qualified quotes will be evaluated and acceptance may be made of the lowest and best quote most advantageous to Buncombe County Schools as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the offerors; the substantial conformity with the specifications and other conditions set forth in the quote; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by Buncombe County Schools to be pertinent or peculiar to the purchase in question. Unless otherwise specified by Buncombe County Schools or the offeror, Buncombe County Schools reserves the right to accept any item or group of items on a multi-item quote. In addition, on TERM CONTRACTS, Buncombe County Schools reserves the right to make partial, progressive or multiple awards: where it is advantageous to award separately by items; or where more than one supplier is needed to provide the contemplated requirements as to quantity, quality, delivery, service, geographical areas; other factors deemed by Buncombe County Schools to be pertinent or peculiar to the purchase in question.
16. **CONFIDENTIAL INFORMATION:** As provided by statute and rule, Buncombe County Schools will consider keeping trade secrets which the offeror does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the offeror. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.
17. **TAXES:**
 - **FEDERAL:** All agencies participating in this contract are exempt from Federal Taxes, such as excise and transportation. Exemption forms submitted by the contractor will be executed and returned by the using agency.
 - **OTHER:** Prices offered are not to include any personal property taxes, nor any sales or use tax (or fees) unless required by the North Carolina Department of Revenue.
18. **SAMPLES:** Sample of items, when required, must be furnished as stipulated herein, free of expense, and if not destroyed will, upon request be returned at the offeror's expense. Request for the return of samples must be made within 10 days following date of quote opening. Otherwise the samples will become Buncombe County Schools property. Each individual sample must be labeled with the offeror's name, quote number, and item number. A sample on which an award is made, will be retained until the contract is completed, and then returned, if requested, as specified above.
19. **PROTEST PROCEDURES:** When an Offeror wants to protest a contract award pursuant to this solicitation, that is over \$10,000, they must submit a written request to the State Purchasing Officer at the address given in the Request for Quotes entitled "Mailing Instructions". This request must be received in the Division of Purchase and Contract within thirty (30) consecutive calendar days from the date of the contract award, and must contain specific reasons and any supporting documentation for the protest. Note: Contract award notices are sent only to those actually awarded contracts, and not to every person or firm responding to this

solicitation. Offerors may call the purchaser listed on the first page of this document to obtain a verbal status of contract award. All protests will be handled pursuant to the North Carolina Administrative Code Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519.

20. **MISCELLANEOUS:** Masculine pronouns shall be read to include feminine pronouns, and the singular of any word or phrase shall be read to include the plural and vice versa.

NORTH CAROLINA GENERAL CONTRACT TERMS AND CONDITIONS

1. **DEFAULT AND PERFORMANCE BOND:** In case of default by the contractor, Buncombe County Schools may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby. Buncombe County Schools reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to Buncombe County Schools.
2. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. Buncombe County Schools reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
3. **AVAILABILITY OF FUNDS:** Any and all payments to the contractor are dependent upon and subject to the availability of funds to the agency for the purpose set forth in this agreement.
4. **TAXES:** Any applicable taxes shall be invoiced as a separate item.
G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.
5. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
6. **GOVERNING LAWS:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
7. **INSPECTION AT CONTRACTOR'S SITE:** Buncombe County Schools reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for Buncombe County Schools determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
8. **PAYMENT TERMS:** Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later. The using agency is responsible for all payments to the contractor under the contract. Payment by some agencies may be made by procurement card and it shall be accepted by the contractor for payment if the contractor accepts that card (Visa, Mastercard, etc.) from other customers. If payment is made by procurement card, then payment may be processed immediately by the contractor.
9. **AFFIRMATIVE ACTION:** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.
10. **CONDITION AND PACKAGING:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.
11. **STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.
12. **PATENT:** The contractor shall hold and save Buncombe County Schools, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by the government.
13. **ADVERTISING:** Contractor agrees not to use the existence of this contract or the name of the State of North Carolina as part of any commercial advertising.

14. **ACCESS TO PERSONS AND RECORDS:** The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7.
15. **ASSIGNMENT:** No assignment of the contractor's obligations nor the contractor's right to receive payment hereunder shall be permitted.
However, upon written request approved by the issuing purchasing authority and solely as a convenience to the contractor, Buncombe County Schools may:
- Forward the contractor's payment check directly to any person or entity designated by the contractor, and
 - Include any person or entity designated by contractor as a joint payee on the contractor's payment check.
- In no event shall such approval and action obligate the State to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all contract obligations.
16. **INSURANCE:**
- COVERAGE** - During the term of the contract, the contractor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:
- Worker's Compensation** - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$150,000.00, covering all of contractor's employees who are engaged in any work under the contract. If any work is sublet, the contractor shall require the subcontractor to provide the same coverage for any of his employees engaged in any work under the contract.
 - Commercial General Liability** - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$500,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability.)
 - Automobile** - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$150,000.00 bodily injury and property damage; \$150,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.
- REQUIREMENTS:** Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.
17. **YEAR 2000 COMPLIANCE/WARRANTY:** Vendor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
18. **GENERAL INDEMNITY:** The contractor shall hold and save the State, Buncombe County Schools, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses, with the exception of consequential damages, accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the State's agents who are involved in the delivery or processing of contractor goods to the State. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
19. **ELECTRONIC PROCUREMENT (APPLIES TO ALL CONTRACTS THAT INCLUDE E-PROCUREMENT AND ARE IDENTIFIED AS SUCH IN THE BODY OF THE SOLICITATION DOCUMENT):** Purchasing shall be conducted through the Statewide E-Procurement Service. The State's third party agent shall serve as the Supplier Manager for this E-Procurement Service. The contractor shall register for the Statewide E-Procurement Service within two (2) business days of notification of award in order to receive an electronic purchase order resulting from award of this contract.

THE SUCCESSFUL BIDDER(S) SHALL PAY A TRANSACTION FEE OF 1.75% (.0175) ON THE TOTAL DOLLAR AMOUNT (EXCLUDING SALES TAXES) OF EACH PURCHASE ORDER ISSUED THROUGH THE STATEWIDE E-PROCUREMENT SERVICE This applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order. The transaction fee shall not be stated or included as a separate item in the proposed contract or invoice. There are no additional fees or charges to the contractor for the services rendered by the Supplier Manager under this contract. Contractor will receive a credit for transaction fees they paid for the purchase of any item(s) if an item(s) is returned through no fault of the contractor. Transaction fees are non-refundable when an item is rejected and returned, or declined, due to the contractor's failure to perform or comply with specifications or requirements of the contract.

Contractor or its Authorized Reseller, as applicable, will be invoiced monthly for the State's transaction fee by the Supplier Manager. The transaction fee shall be based on purchase orders issued for the prior month. Unless Supplier Manager receives

written notice from the Contractor identifying with specificity any errors in an invoice within thirty (30) days of the receipt of invoice, such invoice shall be deemed to be correct and Contractor shall have waived its right to later dispute the accuracy and completeness of the invoice. Payment of the transaction fee by the Contractor is due to the account designated by the State within thirty (30) days after receipt of the correct invoice for the transaction fee, which includes payment of all portions of an invoice not in dispute. Within thirty (30) days of the receipt of invoice, contractor may request in writing an extension of the invoice payment due date for that portion of the transaction fee invoice for which payment of the related goods by the governmental purchasing entity has not been received by the Contractor. If payment of the transaction fee is not received by the State within this payment period, it shall be considered a material breach of contract. The Supplier Manager shall provide, whenever reasonably requested by the contractor in writing (including electronic documents), supporting documentation from the E-Procurement Service that accounts for the amount of the invoice.

The Supplier Manager will capture the order from the State approved user, including the shipping and payment information, and submit the order in accordance with the E-Procurement Service. Subsequently, the Supplier Manager will send those orders to the appropriate contractor on State Contract. The State or State approved user, not the Supplier Manager, shall be responsible for the solicitation, bids received, evaluation of bids received, award of contract, and the payment for goods delivered.

Contractor agrees at all times to maintain the confidentiality of its user name and password for the Statewide E-Procurement Services. If a contractor is a corporation, partnership or other legal entity, then the contractor may authorize its employees to use its password. Contractor shall be responsible for all activity and all charges by such employees. Contractor agrees not to permit a third party to use the Statewide E-Procurement Services through its account. If there is a breach of security through the contractor's account, contractor shall immediately change its password and notify the Supplier Manager of the security breach by e-mail. Contractor shall cooperate with the State and the Supplier Manager to mitigate and correct any security breach.

20. **ELECTRONIC PROCUREMENT (APPLIES ONLY TO STATEWIDE TERM CONTRACTS):** Within ten (10) calendar days of notice, the contractor shall provide supplier information, contract pricing and other product-related information requested by the State or the Supplier Manager. This information shall include such information as contractor name, SKU, brand/manufacturer, product name and a brief description, unit of measure, price, and other similar information or properly requested by the State or the Supplier Manager to facilitate purchasing from the contract. This information shall be posted by the contractor in the format provided by the Supplier Manager, or as otherwise provided in a template or format required by the State. No costs or expenses associated with providing this information shall be charged to the State, its agents (including Supplier Manager) or State approved users of the contract. For the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to use, reproduce, transmit, distribute and publicly display this information. In addition, for the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to reproduce and display contractor's trademarks, service marks, logos, trade dress or other branding designation that identifies the goods available under the contract. The Supplier Manager shall create and maintain, with contractor's timely assistance, web-based placement of contract information, where appropriate, that includes the contract items distributed by the contractor within the appropriate contract categories. The State shall provide any price adjustment/product modification information that it has approved during the course of the contract, to the Supplier Manager immediately upon such change.

If the contractor is not the manufacturer, then it shall be the contractor's responsibility to obtain authorization from the manufacturer to comply with the provisions of this contract, including any appropriate intellectual property rights of the manufacturer. If the contractor is the manufacturer, then the manufacturer shall only authorize dealers, outlets, distributors, value added resellers, etc. (together, "Authorized Resellers") within their network that can comply with the provisions of this contract.

CONTRACTOR IS AND SHALL REMAIN RESPONSIBLE FOR PAYING THE TRANSACTION FEE ON BEHALF OF ITS AUTHORIZED RESELLERS IN THE EVENT THAT THE AUTHORIZED RESELLER(S) DEFAULTS.

21. **CANCELLATION (TERM CONTRACTS ONLY):** All contract obligations shall prevail for at least 90 days after the effective date of the contract. After that period, in addition to the provisions of the paragraph entitled Price Adjustments, for the protection of both parties, this contract may be canceled in whole or in part by either party by giving 30 days prior notice in writing to the other party.
22. **QUANTITIES (TERM CONTRACTS ONLY):** The award of a term contract neither implies nor guarantees any minimum or maximum purchases thereunder.
23. **PRICE ADJUSTMENTS (TERM CONTRACTS ONLY):** Any price changes, downward or upward, which might be permitted during the contract period must be general, either by reason of market change or on the part of the contractor to other customers.
- Notification:** Must be given to Buncombe County Schools, in writing, concerning any proposed price adjustments. Such notification shall be accompanied by copy of manufacturer's official notice or other acceptable evidence that the change is general in nature.
 - Decreases:** Buncombe County Schools shall receive full proportionate benefit immediately at any time during the contract period.
 - Increases:** All prices shall be firm against any increase for 180 days from the effective date of the contract. After this period, a request for increase may be submitted with Buncombe County Schools reserving the right to accept or reject the increase, or cancel the contract. Such action by Buncombe County Schools shall occur not later than 15 days after the receipt by Buncombe County Schools of a properly documented request for price increase. Any increases accepted shall become effective not later than 30 days after the expiration of the original 15 days reserved to evaluate the request for increase.

d. **Invoices:** It is understood and agreed that orders will be shipped at the established contract prices in effect on dates orders are placed. Invoicing at variance with this provision will subject the contract to cancellation. Applicable North Carolina sales tax shall be invoiced as a separate item.

DEVIATIONS: Any deviations from specifications and requirements herein must be clearly pointed out by bidder. Otherwise it will be considered that equipment offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefore. Deviations must be explained in detail on an attached sheet. However, no implication is made by the State/BCS that deviations will be acceptable. Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

AWARD CRITERIA: As provided by Statute, award will be based on the lowest and best bid(s) (most advantageous to BCS) as determined by consideration of:

- 1) Price
- 2) General reputation and performance capabilities of bidder
- 3) Conformity with intent of specifications herein

***** **TRANSPORTATION CHARGES:** All transportation charges must be prepaid and included in quote. *****

⇒	Bulk orders delivered to Central Warehouse only.
⇒	Prices to be effective 02-01-15 through 01-31-16.
⇒	Delivery to be within 3 weeks of receipt of purchase order.
⇒	Multiple awards to various vendors anticipated.
⇒	Unit prices will NOT include sales tax.
⇒	Minority, women and disabled owned businesses should notate this status on quote sheet.
⇒	Entire signed quote package shall be returned for evaluation purposes.
⇒	Manufacturer's standard warranty shall apply.
⇒	No substitutions without prior approval.

of days to delivery upon receipt of purchase order: _____

*The Buncombe County Board of Education reserves the right to reject any
or all bids for any or no reason, and to waive informalities.*

NOTE: LISTING ATTACHED WITH 10 PAGES

ITEM	DESCRIPTION	UNIT PRICE	COMMENTS
Adding Machine Tape 2 ¼"	Recycled 1 part white		
Adding Machine Tape 2 ¾"	Recycled 1 part white		
Batteries AAA	Industrial, Energizer EN92 or Duracell		
Batteries 1.5V AA	Industrial, Energizer EN91 "		
Batteries 1.5V C	Industrial, Energizer EN93 "		
Batteries 1.5V D	Industrial, Energizer EN95 "		
Batteries 9V	Industrial, Energizer EN22 "		
Bordette - Azure Blue	Pacon 2 ¼" x 50' #3716-6		
Bordette – Black	Pacon 2 ¼" x 50' #3730-6		
Bordette – Brown	Pacon 2 ¼" x 50' #3702-6		
Bordette – Canary Yellow	Pacon 2 ¼" x 50' #3708-6		
Bordette – Emerald Green	Pacon 2 ¼" x 50' #3714-6		
Bordette – Flame Red	Pacon 2 ¼" x 50' #3703-6		
Bordette – Orange	Pacon 2 ¼" x 50' #3710-6		
Bordette – Pink	Pacon 2 ¼" x 50' #3726-6		
Bordette – Rich Blue	Pacon 2 ¼" x 50' #3718-6		
Bordette – Violet	Pacon 2 ¼" x 50' #3733-6		
Bordette – White	Pacon 2 ¼" x 50' #3701-6		
Brushes Watercolor #1 Dz	Crayola 1127 series		
Brushes Watercolor #2 Dz	Crayola 1127 series		
Brushes Watercolor #3 Dz	Crayola 1127 series		
Brushes Watercolor #5 Dz	Crayola 1127 series		
Brushes Watercolor #7 Dz	Crayola 1127 series		
Brushes Watercolor #8 Dz	Crayola 1127 series		
Brushes Watercolor #10 Dz	Crayola 1127 series		
Brushes Flat Easel ¼" Dz	Crayola 178 series		
Brushes Flat Easel ½" Dz	Crayola 178 series		
Brushes Flat Easel ¾" Dz	Crayola 178 series		
Brushes Flat Easel 1" Dz	Crayola 178 series		
Calendar Desk Pad	Recycled #SK24-00 "At-A-Glance"		
Calendar Base E-17	Keith Clark #E17-00 "At-A-Glance"		
Calendar Refills E717	Recycled #E717-50 "At-A-Glance"		
Chair Mats 36 x 48	Cleat Mat – Tapered Edge "Rubbermaid"		
Chair Mats 45 x 53	Cleat Mat – Tapered Edge "Rubbermaid"		
Chart Tablets 24 x 16	Pacon 1 ½" Ruled White		
Chart Tablets 24 x 32	Pacon 1 ½" Ruled White		

Q01-16**BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE****For BUNCOMBE COUNTY SCHOOLS****Vendor:**

Class Record Book 7/Week	Printed: Buncombe County Schools #67		
Class Record Book 10/Week	Printed: Buncombe County Schools #10CR		
Cleaner – White Board	Expo #81803		
Clay Mdlg Assorted Colors	Prang 00740N 1#Pk		
Clay Mdlg Blue	Prang 00747N 1#Pk		
Clay Mdlg Brown	Prang 00746N 1#Pk		
Clay Mdlg Cream	Prang 00749N 1#Pk		
Clay Mdlg Green	Prang 00744N 1#Pk		
Clay Mdlg Grey	Prang 00745N 1#Pk		
Clay Mdlg Red	Prang 00742N 1#Pk		
Clay Mdlg Yellow	Prang 00748N 1#Pk		
Clipboards Letter Size	Masonite		
Clipboards Legal Size	Masonite		
Clock 13.5”Battery	Timex 13.5” Thinline Black		
Constr. Paper – 9 x 12 Assort	Tru-Ray #3031		
Constr. Paper – 9 x 12 Black	Tru-Ray #3029		
Constr. Paper – 9 x 12 Blue	Tru-Ray #3022		
Constr. Paper – 9 x 12 Brown	Tru-Ray #3024		
Constr. Paper – 9 x 12 Green	Tru-Ray #3006		
Constr. Paper – 9 x 12 Grey	Tru-Ray #3027		
Constr. Paper – 9 x 12 Orange	Tru-Ray #3002		
Constr. Paper – 9 x 12 Pink	Tru-Ray #3012		
Constr. Paper – 9 x 12 Red	Tru-Ray #3431		
Constr. Paper – 9 x 12 Salmon	Tru-Ray #3010		
Constr. Paper – 9 x 12 Violet	Tru-Ray #3009		
Constr. Paper – 9 x 12 White	Tru-Ray #3026		
Constr. Paper – 9 x 12 Yellow	Tru-Ray #3004		
Constr. Paper – 12 x 18 Assort.	Tru-Ray #3063		
Constr. Paper – 12 x 18 Black	Tru-Ray #3061		
Constr. Paper – 12 x 18 Blue	Tru-Ray #3054		
Constr. Paper – 12 x 18 Brown	Tru-Ray #3056		
Constr. Paper – 12 x 18 Green	Tru-Ray #3038		
Constr. Paper – 12 x 18 Grey	Tru-Ray #3059		
Constr. Paper – 12 x 18 Orange	Tru-Ray #3034		
Constr. Paper – 12 x 18 Pink	Tru-Ray #3044		
Constr. Paper – 12 x 18 Red	Tru-Ray #3432		
Constr. Paper – 12 x 18 Salmon	Tru-Ray #3042		

Q01-16**BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE****For BUNCOMBE COUNTY SCHOOLS****Vendor:**

Constr. Paper – 12 x 18 Sky Blue	Tru-Ray #3048		
Constr. Paper – 12 x 18 Violet	Tru-Ray #3041		
Constr. Paper – 12 x 18 White	Tru-Ray #3058		
Constr. Paper – 12 x 18 Yellow	Tru-Ray #3036		
Constr. Paper – 18 x 24 Assort.	Tru-Ray #3095		
Constr. Paper – 18 x 24 White	Tru-Ray #3090		
Constr. Paper – 18 x 24 Black	Tru-Ray #3093		
Compasses Dz	“Falcon” CMP or Equivalent		
Composition Book 9 ½ x 6 12/Pk	“Top Flight” or Equivalent, College Ruled Wire Bound		
Composition Book 8x10 1/2” 12/Pk	“Top Flight” or Equivalent, College Ruled Wire Bound WB100/PF		
Correction-Fluid Typewriter	“Liquid Paper” #564-01		
Correction Tape	“Liquid Paper” Dryline Grip		
Cotton Balls 2000/Bg	Medium		
Crayons #8 12/Pk	Crayola 52-0008-3		
Crayons #12 12/Pk	Crayola 52-0012-2		
Crayons #16 12/Pk	Crayola 52-0016-2		
Crayons #38 12/Pk	Crayola 52-0038-2		
Dispenser, Tape Desk Top	3M Scotch C-38 Black		
Drawing Paper	Manila 9 x 12 60# 500 Sht/Pk		
Drawing Paper	Manila 12 x 18 60# 500 Sht/Pk		
Drawing Paper	Manila 18 x 24 60# 500 Sht/Pk		
Drawing Paper	White 9 x 12 60# 500 Sht/Pk		
Drawing Paper	White 12 x 18 60# 500 Sht/Pk		
Drawing Paper	White 18 x 24 60# 500 Sht/Pk		
Envelopes, Coin	#5 Manila		
Eraser Pencil Tip 144/Bx	“Dixon” #34500		
Eraser White Board	“Expo” #81505		
File Folder Label	Recycled, White		
File Folder Hanging Ltr. 1/5 Cut	Recycled, Green w/Tabs		
File Folders Ltr. 1/3 Cut	Recycled, Manila #1103		
File Folders Ltr. 1/3 Cut Blue	“Smead” or Equivalent		
File Folders Ltr. 1/3 Cut Green	“ “ “		
File Folders Ltr. 1/3 Cut Orange	“ “ “		
File Folders Ltr. 1/3 Cut Purple	“ “ “		
File Folders Ltr. 1/3 Cut Red	“ “ “		

Q01-16**BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE****For BUNCOMBE COUNTY SCHOOLS****Vendor:**

File Folders Ltr. 1/3 Cut Yellow	“ “ “		
File Frames Hanging Ltr	“ Universal “ #67000 or Equivalent		
Fingerpaint Paper	16 x 22 100 Sht/Pk		
Fingerpaint 16oz - Black	Crayola #1309-051W		
Fingerpaint 16oz - Blue	Crayola #1309-042W		
Fingerpaint 16oz - Brown	Crayola #1309-007W		
Fingerpaint 16oz - Green	Crayola #1309-044W		
Fingerpaint 16oz - Orange	Crayola #1309-036W		
Fingerpaint 16oz - Red	Crayola #1309-038W		
Fingerpaint 16oz - Violet	Crayola #1309-040W		
Fingerpaint 16oz - White	Crayola #1309-053W		
Fingerpaint 16oz - Yellow	Crayola #1309-034W		
Glue Sticks - Washable	Ross #95500 1.41oz		
Glue Washable 4oz Dz	“Elmers” School Glue #E304NR		
Glue Washable Gallon	“Elmers” School Glue #E340NR		
Highlighter Fluor. Assrt. 8/ST	“STAEDTLER” 364 WP8 A6		
Highlighter Yellow 10/Bx	“STAEDTLER” 364-1 A6		
Index Cards 3x5 Plain	Recycled Riverside “Ecology” or Equivalent		
Index Cards 3x5 Ruled	Recycled Riverside “Ecology” or Equivalent		
Index Cards 4x6 Plain	Recycled Riverside “Ecology” or Equivalent		
Index Cards 4x6 Ruled	Recycled Riverside “Ecology” or Equivalent		
Index Cards 5x8 Plain	Recycled Riverside “Ecology” or Equivalent		
Index Cards 5x8 Ruled	Recycled Riverside “Ecology” or Equivalent		
Lamenat. Film 25x500 Sml Core	1.5 CR 1” Core		
Legal Pad 5x8 Canary Dz	Recycled “TOPS” 7501		
Legal Pad 8 ½ x11 Canary Dz	Recycled “TOPS” 7532		
Legal Pad 8 ½ x11 White Dz	Recycled “TOPS” 7533		
Marker White Board – Black Dz	“EXPO”-2 Bullet #82001		
Marker White Board – Assrt.	“EXPO”-2 Chisel #80078		
Marker Permanent - Assorted	Avery Dennison “Marks-A-Lot” #24800-20 12/pk		
Marker Permanent - Black Dz	Avery Dennison “Marks-A-Lot” #08-888		
Marker Permanent - Blue “	“ “ “ “ “ #08-886		
Marker Permanent - Brown “	“ “ “ “ “ #08-881		
Marker Permanent - Green “	“ “ “ “ “ #08-885		
Marker Permanent - Orange “	“ “ “ “ “ #08-883		
Marker Permanent - Purple “	“ “ “ “ “ #08-884		
Marker Permanent - Red “	“ “ “ “ “ #08-887		

Q01-16
BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE
For BUNCOMBE COUNTY SCHOOLS
Vendor:

Marker Permanent - Yellow “	“ “ “ “ “ #08-882		
Marker Sets 8/St	Crayola #7708		
Marker Overhead - Assrt. St	“Sanford VIS-À-VIS” #16078		
Marker Overhead - Black Dz	“ “ “ “ #16001		
Marker Overhead - Blue	“ “ “ “ #16003		
Marker Overhead - Green	“ “ “ “ #16004		
Marker Overhead - Purple	“ “ “ “ #16008		
Marker Overhead - Red	“ “ “ “ #16002		
Marker Washable - Black	“Crayola” 7800-8 Series		
Marker Washable - Blue	“		
Marker Washable - Brown	“		
Marker Washable - Green	“		
Marker Washable - Orange	“		
Marker Washable - Purple	“		
Marker Washable - Red	“		
Marker Washable - Yellow	“		
Marker Sharpie - Black	“Sanford” #30001		
Marker Sharpie - Blue	“ #30003		
Marker Sharpie - Red	“ #30002		
Notebook Paper 100 Sheets	16# Bond 10 ½ x 8		
Notebook Paper 500 Sheets	16# Bond 3/8 Ruled Red Margin		
Notebook 3 Ring 3”	White w/Spine and Front Pocket		
Notebook 3 Ring 2”	White w/Spine and Front Pocket		
Notebook 3 Ring 1”	White w/Spine and Front Pocket		
Notebook Subject Dividers	“Wilson Jones” 54309A 5 Tab, or Eql, Multi Color		
Newsprint D’Nealian 2-4	8 x 10.5 – 30# ½ x ¼ Alt. SW.		
Newsprint Plain 9 x 12	500 Sht/Pk		
Newsprint Plain 12 x 18	500 Sht/Pk		
Newsprint Plain 18 x 24	500 Sht/Pk		
Newsprint AR-12 Story Paper	#730 Ruled ½ S.W. 500 Sht/Pk		
Newsprint D’Nealian 10 ½ x 8	#3841 ¾ x 3/8 x 3/8 Skip 500 Sht/Pk Red Base Line		
Paint Tempra - Black	Crayola 16oz 1216		
Paint Tempra - Blue	“ “ “		
Paint Tempra - Brown	“ “ “		
Paint Tempra - Gold	“ “ “		
Paint Tempra - Green	“ “ “		

Q01-16**BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE****For BUNCOMBE COUNTY SCHOOLS****Vendor:**

Paint Temptra - Magenta	“ “ “		
Paint Temptra - Orange	Crayola 16oz 1216		
Paint Temptra - Peach	“ “ “		
Paint Temptra - Red	“ “ “		
Paint Temptra - Silver	“ “ “		
Paint Temptra - Turq. Blue	“ “ “		
Paint Temptra - Violet	“ “ “		
Paint Temptra - White	“ “ “		
Paint Temptra - Yellow	“ “ “		
Paper Art Craft - Black	Pacon 36” x 500’ #67302		
Paper Art Craft - Brown	“ “ “ #67022		
Paper Art Craft - Dark Blue	“ “ “ #67182		
Paper Art Craft - Light Blue	“ “ “ #67162		
Paper Art Craft - Emerald Green	“ “ “ #67142		
Paper Art Craft - Flame Red	“ “ “ #67032		
Paper Art Craft - Orange	“ “ “ #67102		
Paper Art Craft - Pink	“ “ “ #67262		
Paper Art Craft - White	“ “ “ #67002		
Paper Art Craft - Yellow	“ “ “ #67082		
Paper Binder Clips - Medium	“C.L.I.” or Equivalent BC-05		
Paper Binder Clips - Small	“ “ “ BC-20		
Paper Binder Clips - Large	“ “ “ BC-10		
Paper Clamps #1	“ “ “ 401		
Paper Clamps #2	“ “ “ 402		
Paper Clips #1 Regular	“ “ “ 201E		
Paper Clips #3 Small	“ “ “ 501E		
Paper Clips Jumbo	“ “ “ 301E		
Paper Fasteners #3	“ “ “ 3R-BP		
Paper Fasteners #4	“ “ “ 4R-BP		
Paper Punch Single Hole	“ “ “ #90001		
Paper Punch Three Hole	“Master” 3-25B		
Pencil Sharpener	“Elmers” X-ACTO KS #1031		
Pencil Sharpener Electric	“Elmers” SCHOOL PRO 001670		
Pencils Primary No Eraser	500 TOT		
Pencils Primary w/Eraser	8500 “CHOO CHOO”		
Pencils Red Checking w/Eraser	510T Hermitage		
Pencils w/Eraser #2H	“Dixon” Executive 14022		

Q01-16**BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE****For BUNCOMBE COUNTY SCHOOLS****Vendor:**

Pens Flair Medium - Black	"Papermate" #29011-52		
Pens Flair Ultra Fine - Black	" #83301-52		
Pens Flair Ultra Fine - Blue	" #83101-52		
Pens Flair Ultra Fine - Red	" #83201-52		
Pens Ball Point Fine - Black	"Paper Mate" Flexgrip Ultra #968-01		
Pens Ball Point Fine - Blue	" " " " #966-01		
Pens Ball Point Fine - Red	" " " " #967-01		
Pens Ball Point Medium - Black	" " " " #963-01		
Pens Ball Point Medium - Blue	" " " " #961-01		
Pens Ball Point Medium - Red	" " " " #962-01		
Pens Retractable Medium Black	"Paper Mate" Flexgrip Elite Click #PAP-85580		
Pens Retractable Medium Blue	" " " " " " #PAP-85581		
Pens Retractable Fine Black	" " " " " " #PAP-85582		
Pens Retractable Fine Blue	" " " " " " #PAP-85583		
Plasti-Tak Adhesive			
Post It Note Pad 1 1/2 x 2	Recycled 3M #6539		
Post It Note Pad 3 x 3	" " #6549		
Post It Note Pad 3 x 5	" " #6559		
Protractors w/6" Ruler Dz	"Falcon" PRT-2 or Equivalent		
Push Pins Assorted Colors	"CLI" 200-AR or Equivalent		
Colored Pencil Sets	Crayola #4012		
Railroad Board 22 x 28 - Assorted	4PLY 25 Sht/Pk		
Railroad Board 22 x 28 - Black	" " "		
Railroad Board 22 x 28 - Blue	" " "		
Railroad Board 22 x 28 - Green	" " "		
Railroad Board 22 x 28 - Orange	" " "		
Railroad Board 22 x 28 - Red	" " "		
Railroad Board 22 x 28 - White	" " "		
Railroad Board 22 x 28 - Yellow	" " " Canary		
Receipt Book	"TOPS" #46820 Numbered		
Receipt Book – 4/Page	"TOPS" #46806 Numbered		
Reinforcements, Gummed	"MACO" MT-909		
Rubber Bands	#18 1/4 LB Box		
Rubber Bands	#32 1/4 LB Box		
Rubber Bands	#64 1/4 LB Box		
Rubber Cement 4oz Dz	"ELMERS" E904		
Rubber Cement 16oz	"ELMERS" SKU #232		

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BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE
For BUNCOMBE COUNTY SCHOOLS
Vendor:

Rubber Cement 32oz		"ELMERS" SKU #233		
Rubber Cement Thinner 16oz		" #00062		
Rulers, Plastic 12" Dz		"Falcon" 71-12 or Equivalent		
Rulers, Wood 12" Dz		"AAKRON" #AA210-12 or Equivalent		
Scissors, Safety 5 1/2 "		"Armada" B855		
Scissors, 8" General Use		"Armada" SN666		
Scratch Pads 3 x 5 Dz		Recycled 100/Pad 12/Pk		
Scratch Pads 4 x 6 Dz		" " "		
Scratch Pads 5 x 8 Dz		" " "		
Sentence Strip 3" x 24"		"PACON" 5166 White		
Sentence Strip 3" x 200'		"PACON" White		
Stackers Wire Trays - Letter		"Fellows" #63012 or Equivalent		
Stackers Wire Trays - Legal		" #64012 or Equivalent		
Stamp Pad - Black		"Classic" Super #1 or Equivalent		
Stamp Pad - Blue		" " " " "		
Stamp Pad - Red		" " " " "		
Stamp Pad Ink 2oz - Black		"Carters" # 448 Roll-on		
Stamp Pad Ink 2oz - Blue		" # 446 " "		
Stamp Pad Ink 2oz - Red		" # 447 " "		
Staple Remover		"Swingline" Ultimate Blade Style		
Stapler, Desk		"Swingline" #74701		
Staples, Standard		"Swingline" #35108		
Steno Pads – Greg Ruled Dz		"TOPS" #8011		
Tacky Finger		"LEE" #10050 Sortwik		
Tape for Dispenser		3M #6200 1/2 x 1296		
Tape for Dispenser		3M #6200 3/4 x 1296		
Tape w/Dispenser		"Lepages" 39001 or Equivalent 1/2 x 450		
Tape w/Dispenser		" 39051 or Equivalent 3/4 x 300		
Tape, Glass Filament		3M #8934 3/4"		
Tape Masking		3M #2600 3/4"		
Tape Masking		3M #2600 1 1/2"		
Teacher Plan Books - 4 Period		#4PD Printed – Buncombe County Schools		
Teacher Plan Books - 8 Period		#8 Printed – Buncombe County Schools		
Telephone Message Book 4 /Page		"TOPS" #4002 2Part 200/Box		
Thumb Tacks #3				
Trays Wire - Regular		"Fellows" #60012 or Equivalent Chrome		
Trays Wire - Deep		" #65012 " " "		

Q01-16**BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE
For BUNCOMBE COUNTY SCHOOLS****Vendor:**

Twine Cotton #8	10 Ply		
Watercolor Tray #80 6Pk	Crayola #53-0080-2-000		
Yardsticks w/Metric	“AAKRON” Metal Tipped #AA-490B NO SUB		
Paper, Bulletin Board - Canary	“Pacon” 48” x 50’ Yellow #57085		
Paper, Bulletin Board - Orange	“ “ “ #57105		
Paper, Bulletin Board - Flame Red	“ “ “ #57035		
Paper, Bulletin Board - Pink	“ “ “ #57265		
Paper, Bulletin Board - Magenta	“ “ “ #57345		
Paper, Bulletin Board - Violet	“ “ “ #57335		
Paper, Bulletin Board - Azure	“ “ “ #57165		
Paper, Bulletin Board - Brite Blue	“ “ “ #57175		
Paper, Bulletin Board - Rich Blue	“ “ “ #57185		
Paper, Bulletin Board - Emerald	“ “ “ #57145		
Paper, Bulletin Board - Brown	“ “ “ #57025		
Paper, Bulletin Board - Black	“ “ “ #57305		
Paper, Bulletin Board - White	“ “ “ #57005		
Toner, Kyocera Mita	TK362		
Toner, Canon 2200	“Canon” NO GENERICS GPR-6		
Staples, Canon 2200	L1		
Toner, Canon 7200	“Canon” NO GENERICS GPR-1		
Staples, Canon 7200	G1		
Toner, Canon 8500	“Canon” NO GENERICS GPR-7		
Instant Hand Sanitizer	“GOJO” Purell 12oz. 9639-12 w/Aloe		
Ball Pump Needles	Champion IN		
Ball Pump W/foot stabilizer	“GameCraft or Equivalent”		
Basketball JB2	Wilson 1480		
Football, Junior	Wilson 1515		
Football, Regular	Wilson 1511		
Jumprope, Plastic 8’	Champion JR8		
Jumprope, ER-16	Champion ER16		
Jumprope, Cotton 84”	Champion SR7		
Net, Basketball	Champion 400		
Net, Volleyball	Champion VNZ		
Playground Ball PG-6”	Champion PG6		
Playground Ball PG-8 1/2”	Champion PG85		
Playground Ball PG-10”	Champion PG10		
Soccerball	Wilson 8805		

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BULK OFFICE SUPPLIES-UNIT PRICES-WAREHOUSE

For BUNCOMBE COUNTY SCHOOLS

Vendor:

Softball, Supersoft	Champion		
Volleyball	Wilson 4800		