



ALBUQUERQUE PUBLIC SCHOOLS

**Invitation to Bid: 17-031KN-DW
OFFICE & SCHOOL SUPPLIES FOR WAREHOUSE STOCK**

BID DUE TIME AND DATE: October 17, 2016 @ 2:00 PM (LOCAL TIME)
PURCHASING CONTACT: Krystal Nicole Marquez at 505-878-6125
E-MAIL: Krystal.Marquez@aps.edu

LOCATION:
Albuquerque Public Schools
Procurement Department
6400 Uptown Blvd. NE, Suite 500E
Albuquerque, NM 87110

OFFICIAL CONTACTS ONLY

This Bid contains restrictions on contact with Board of Education and APS Staff. Violation of this policy may lead to disqualification. See Page 4, Item 6 of General Instructions of this document.

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GENERAL INSTRUCTIONS

1. Sealed bids will be received at the Albuquerque Public Schools Procurement Department no later than October 17, 2016 at 2:00 pm (local time).
2. To ensure proper identification and handling, clearly indicate the BID number, Bid title, opening date, opening time on the outside of the sealed response envelope:

PHYSICAL ADDRESS:

Albuquerque Public Schools
 ATTN: Procurement Department
 6400 Uptown Blvd. NE, Suite 500 E
 Albuquerque, NM 87110

MAIL TO:

(Allow minimum 5 business days for US mail):

Albuquerque Public Schools
 ATTN: Procurement Department, Suite 500 E
 PO Box 25704
 Albuquerque, NM 87125-0704

3. It is the bidder’s responsibility to ensure the bid arrives before the due date and time. Bidders are cautioned that “late is late”. It is the responsibility of the Bidders to allow sufficient time for the hazards of traffic, weather, finding parking, locating the proper office, third party delivery, US Postal Service mail delivery, etc.
4. Bids must be submitted by the due date and time. Albuquerque Public Schools does not accept bids electronically, by fax, or email, as a hardcopy with original signature must be submitted. Any and all Bids not received by the submission date and time shall be rejected.
5. Sequence of Events

Action	Responsibility	Date
Issue of Bid	District	9/13/16
Pre-Bid Meeting	District and Offerors	N/A
Deadline for Questions	Bidder	10/03/16 @ 5:00pm (local time)
Submission of Bid	Bidder	10/17/16 @ 2:00pm (local time)
Evaluation of Bid	District	TBD
Board Approval	District Purchasing	TBD

6. Bidders shall note that prices previously submitted via any informal quotation (verbal or in writing) are hereby superseded and will not be considered for award. If you have previously submitted an informal quotation, you must participate in this bid to be considered for an award.
7. Any inquiries or requests regarding clarification of this bid document shall be submitted to the buyer in writing. Bidders may contact ONLY the buyer regarding the terminology stated in the procurement documents. Other APS employees do not have the authority to respond on behalf of the District. Any contact with an APS Department or School may automatically result in a rejection of bid. Any other communication will be considered unofficial and non-binding. Please note the last day for questions in the sequence of events above (#5).
8. Bidders should promptly notify the buyer of any ambiguity, inconsistency, error, or missing attachments which they may discover upon examination of the Bid. Any response made by the District will be provided in writing to all Bidders by addendum, no verbal responses shall be authoritative.
9. It is the responsibility of every bidder to ensure they have downloaded the latest version of each bid, including any addendum(s) which may have been issued and posted on the APS Procurement Department Website. Bidders should revisit the website (<http://www.aps.edu/procurement> then select "See Current Bids and RFPs") prior to the due date before submitting their bid to Albuquerque Public Schools. All addendums must be acknowledged in the submitted bid.
10. Bidders must have acquainted themselves with all conditions affecting this bid before submitting their bid. No claim shall be made nor will one be allowed the contractor for negligence, misunderstanding, or error in this regard.

Bidders shall carefully examine the proposed bid documents to obtain first-hand knowledge of all proposed work. Bidders will not be entitled to any additional compensation or any extension of the contract time for conditions which can be determined by examining current work requirements and the proposed bid documents. Submission of a bid constitutes a representation by the bidder that the bidder has made all appropriate examinations, investigations, and analysis and has made provision as to the cost thereof in his bid.

11. Each bid must be submitted on the prescribed form. All blank spaces for bid prices must be filled in with ink or typewritten. Corrections shall be initialed in ink by the person signing the bid.
12. No Addendum will be issued later than SEVEN (7) days prior to the date for receipt of Bids, except an Addendum withdrawing the Bid or one which extends the date for receipt of Bids.
13. APS may in its sole discretion extend the time for the submission of bids upon a finding that it is in the interest of the District to do so. Such extensions shall be by addendum, which may be issued before the submission due date.

14. Definition of Terminology: This section contains definitions that are used throughout this procurement document, including appropriate abbreviations.

“APS” shall mean Albuquerque Public Schools.

“Bidder” is any person, corporation, or partnership who chooses to submit a bid.

“Contract” shall mean an agreement for the procurement of items of tangible personal property or services.

“Contractor” shall mean successful supplier.

“Determination” shall mean the written documentation of a decision of a procurement manager including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains.

“Desirable” the terms “may”, “can”, “should”, or “prefers” identify a desirable or discretionary item or factor.

“District” shall mean Albuquerque Public Schools.

“Mandatory” the terms “must”, “shall”, “will”, “is required”, or “are required”, identify a mandatory item or factor. Failure to meet a mandatory item or factor will result in the rejection of the bid.

“Purchase Order” shall mean the document, which directs a contractor to deliver items of tangible personal property or services.

“Responsible Bidder” shall mean a bidder who submits a responsive bid and who has furnished, when required, information and data to prove that its financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services or items of tangible personal property described in the bid.

“Responsive Bid” shall mean a bid, which conforms in all material respects to the requirements set forth in the bid.

15. Any exceptions to the scope of work and/or specifications shall be listed separately in the submitted bid and unless otherwise stated, specifications attached are the minimum requirements.

16. The District reserves the right in its sole discretion to waive minor informalities in bids submitted provided that such informalities have no effect on price, quality, quantity, fitness, delivery or any matter to be evaluated in making a selection and confer no material advantage on the Bidder whose non conformity is waived.

17. This bid may be canceled or may be rejected in whole or in part when it is in the best interest of Albuquerque Public Schools.

18. Any sole response that is received may be rejected by the District depending on available competition and timely needs of the District. The District reserves the right to award the contract to the responsible bidder submitting responsive bid with resulting agreements most advantageous and in the best interest of the District.
19. All costs incurred by a Bidder in connection with responding to this Bid, the selection process undertaken in connection with this procurement, and any negotiations with the District will be borne by the Bidder.
20. This procurement in no manner obligates Albuquerque Public Schools until a valid signed Price Agreement or valid Purchase Order is executed.
21. The bid will be awarded to the lowest responsible and responsive Bidder that meets or exceeds the specifications/scope of work outlined in the Bid Documents. Albuquerque Public Schools reserves the right to the sole judge to determine “meets or exceeds”.
22. The District reserves the right to eliminate any Bidder who submits incomplete or inadequate responses or is not responsive to the requirements of this Bid.
23. The buyer, after review of the bids may request clarifications on information submitted by any and all bidders in a written format, with a specified deadline for response.
24. The contents of the bid will be available to the public at bid opening. The Procurement Department will not disclose or make public any pages of a bid on which the Bidder has stamped or imprinted “proprietary” or “confidential” subject to the following requirements.
25. Proprietary or confidential data shall be readily separable from the bid in order to facilitate eventual public inspection of the non-confidential portion of the offer. Confidential data is normally restricted to confidential financial information concerning the Bidder’s organization and data that qualifies as trade secret in accordance with the Uniform Trade Secrets Act, 57-3A-1 to 57-3A-7 NMSA 1978. The price of products offered or the cost of services proposed shall not be designated as proprietary or confidential information.
26. Where a brand-name or equal specification is used in a solicitation, the use of a brand name is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition. If a vendor proposes an “equal” to scope of work/specifications, APS is the sole interpreter of the scope of work/specifications and sole judge as to whether the “equal” proposed complies with the scope of work/specifications.
27. APS will not select from multiple offers on a single document. If bidder offers more than one brand/price per item, the (1) as specified or the (2) most expensive will be considered as the primary bid. Other offers will not be evaluated unless the primary bid is a low bid in its own right. If you wish to offer an alternate bid in addition to your regular bid, make extra copies of the necessary pages (including the signature pages) and submit as “Bid #2”. Each bid must stand alone and comply with the terms and conditions of the contract. Bidders offering other than specified goods must submit illustrated literature and complete product data with complete citation and reference to each component part of each item for evaluation purposes.

28. A bidder may submit an amended bid prior to the deadline for receipt of bids. Such an amended bid must be a complete replacement for a previously submitted bid and must be clearly identified as such in the transmittal letter. Owner personnel will not collate or assemble bid materials for the bidder.
29. The bid price shall be a delivered price. All materials shall be shipped F.O.B. Destination Freight prepaid as specified in the Invitation to Bid. The bid price shall be valid for 60 days after opening.
30. APS reserves the right to negotiate pricing with successful bidder(s) for equipment/parts/materials related to this contract but which are not specifically included herein.
31. In the event APS receives comparable pricing structures and list prices in the same categories, then APS may choose to (1) award to the vendor who submits the more comprehensive price list or (2) make multiple awards in that category.
32. Albuquerque Public Schools reserves the right to award by item, group of items, or total bids; to reject any and all bids in whole or in part, if it is in the best interests of Albuquerque Public Schools. Additionally, the District reserves the right to reject any or all bids for any reason that the District determines prudent. Such rejection shall not result in any penalty to the District, but shall be deemed a cost of doing business by the bidder.
33. The District reserves the right to increase or decrease the quantity of any item called for, add additional related items as the District deems necessary, or to eliminate any item entirely.
34. It is mutually understood and agreed that the successful bidder(s) shall not assign, transfer, convey, sublet or otherwise dispose of the purchase order, contract, or his/her right, title of interest therein, or power to execute such purchase order or contract to any other person, company or corporation without the previous written consent of APS.
35. If this bid results in a non-exclusive discount pricing agreement, more than one award may be made. No commitment is made by the District as to quantity and frequency of purchase. Albuquerque Public Schools reserves the right to purchase items referenced under this agreement using any other method and from any other vendor as deemed necessary and in the best interest of the District.
36. Any resulting purchases under the bid will be made by Albuquerque Public Schools purchase order or procurement card. Quotes provided to Albuquerque Public Schools will be quoted as provided on the Invitation to Bid and will reference the Price Agreement number so verification of pricing can be made.
37. Bids may be awarded preference in compliance with NMSA 13-1-21 for New Mexico In-State Resident Business and Resident Veteran Business. Bidders shall include in their bid a copy of the certificate issued by State of New Mexico Taxation & Revenue. If Bid is Joint Venture, Bidder shall state in submitted bid the percentage of work that will be performed by Resident Business and/or Resident Veteran Business. Please Note: A Bid cannot be awarded both a resident preference and a resident veteran business preference. Additionally, preferences are not applicable for federal fund purchases.

TERMS AND CONDITIONS

1. **TERM:** APS reserves to right to enter into an eight (8) year indefinite quantity contract with awarded Bidder(s). Please note, although this contract will be for the full term, price adjustments will be considered. See item 4 of this section, pricing escalation.
2. **REQUEST(S) NOT DEFINED IN SCOPE OF WORK:** Contractor shall be held responsible to NOT fill requests which are clearly beyond the defined scope of this contract. Should such requests occur, contractor has the responsibility of calling such violations to the attention of the APS Procurement Officer.
3. **MINIMUM AMOUNT:** Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with award of this invitation to bid.
4. **PRICING ESCALATION:** Price escalation will be considered only at yearly observance of award (anniversary date) and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.
5. **TAXES:** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of taxes on tangible personal property. A NTTTC will be issued upon request.
6. **NON-APPROPRIATION:** The District's obligation to make payment under the terms of this bid is contingent upon its appropriation of sufficient funds to make those payments. If the District does not appropriate funds for the continuation of this procurement, this procurement will terminate upon written notice of that effect to the Principal. The District determination that sufficient funds have not been appropriated is firm, binding and not subject to review.
7. **PROCUREMENT CODE:** The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.
8. **TERMINATION:** Either party may terminate this contract as follows:
 - A. Termination by the Contractor
 1. The contractor may terminate this contract only if Albuquerque Public Schools fails to comply with any provisions of this contract and after receiving notice of the noncompliance the District fails to cure the noncompliance within ten (10) days, or
 2. By written mutual agreement between the Contractor and the District.

B. Termination by the District

1. For Cause

- a. The occurrence of either one of the following events will justify termination for cause:
 - i. Contractor's persistent failure to perform the work in accordance with the contract documents (including but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment).
 - ii. Contractor's violation in any substantial way of any provisions of this contract.
- b. If either one of the events identified above occur, the District may, after giving Contractor (and the surety, if any) ten (10) days written notice, terminate the service of Contractor, exclude Contractor from site, and take possession of the work. Contractor shall be paid for project costs incurred up to the date of termination but shall not be paid for loss of profits resulting from such termination.
- c. Where Contractor's services have been so terminated by the District, the termination will not affect any rights or remedies of District against contractor then existing or which may thereafter accrue. Any retention or payment of moneys due the Contractor by the District will not release the Contractor from liability.

2. For Convenience

- a. Upon ten (10) days written notice to contractor, APS may without cause and without prejudice to any other right or remedy of APS elect to terminate the contract.
- b. In such case, Contractor shall be paid (without duplication of any items):
 - i. for completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination,
 - ii. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials or equipment as required by the contract document in connection with uncompleted work.
- c. Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

9. **INDEMNIFICATION:** The Bidder shall be responsible for damage to persons or property that occurs as a result of his fault or negligence, or that of any of his employees, agents or subcontractors. He shall save and hold harmless Albuquerque Public Schools against any and all loss, cost, damage, claims, expense or liability in connection with the performance of the contract. Any equipment or facilities damaged by the Bidders' operation shall be repaired and/or restored to their original condition at the Bidder's expense.

10. **INSURANCE (If Applicable)**: The successful Bidder shall (if applicable) purchase and maintain statutory limits of Worker's Compensation, and Public Liability and Automobile Liability insurance approved by APS at the time of contract award. Albuquerque Public Schools shall be included as a loss payee and/or additional insured. Public Liability and Automobile Liability insurance shall include at least the following coverage:

- a. **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- b. **Automobile Liability**: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- c. **Workers' Compensation**: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.
- d. **Professional Liability (Errors and Omissions)**: Insurance appropriate to the Contractor's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate

Contractor shall furnish Owner with certificates of insurance with the contract documents and prior to the commencement of work.

NOTE: Certificate holder shall be: Albuquerque Public Schools.

Certificate of Insurance forwarded to: Albuquerque Public Schools
Procurement Department
6400 Uptown Blvd. NE, Suite 500E
Albuquerque, NM 87110

11. **AUDIT**: The District reserves the right to audit the contractor's records associated with this contract at any time during the contract period and for a period of up to three years following the expiration or termination of the agreement. Such audit may be conducted by District personnel or a third party under contract with the District. The District shall give the contractor reasonable notice prior to the conduct of any audit and upon receiving the notice from the District the contractor agrees to fully cooperate with the auditors. If contractor subcontracts any portion of its obligation to another party, contractor shall guarantee District's access to books and records of such party.

12. **INDEPENDENT CONTRACTOR**: The Contractor is an independent contractor performing services for the District. The Contractor shall not accrue leave, retirement, insurance, or any other benefits afforded to employees of the District as a result of this procurement.

13. **PROCUREMENT UNDER EXISTING CONTRACTS:** In accordance with NMSA 13-1-129, Bidders are hereby notified that other governmental entities within the State of New Mexico, or as otherwise allowed by their respective governing directives, may contract for services with the awarded Bidder. Contractual engagements accomplished under this provision shall be solely between the awarded proposer and the contracting entity with no obligation by Albuquerque Public Schools.
14. **DEBARMENT OR SUSPENSION:** A business (contractor, subcontractor or supplier) that has either been debarred or suspended pursuant to the requirements of 13-1-177 through 13-1- 180, and 13-4-11 through 13-4-17 NMSA 1978 as amended, shall not be permitted to do business with the District and shall not be considered for award of the contract during the period for which it is debarred or suspended with the District.
15. **CONFLICT OF INTEREST:** By submitting a bid, the proposer certifies that no relationship exists between the proposer and the District that interferes with fair competition or is a conflict of interest; and no relationship exists between such propose and another person or firm that constitutes a conflict of interest that is adverse to the District.
16. **NON-DISCLOSURE:** The proposer shall not disclose any information relating to students, and employees of APS other than such information that may be authorized by the individual student or employee. Vendor agrees to indemnify and hold harmless APS from any damages, claims, liabilities, and costs including reasonable attorney fees in the event any unauthorized release of such information occurs.
17. **DELIVERY:** The goods shall be delivered free of the rightful claim of any third person, any security interest or other lien. Unless otherwise agreed all goods called for in this Bid shall be tendered in a single delivery and payment is due only upon such delivery (NET 30).
18. **FOB:** Unless stated otherwise, the price for goods is FOB: Destination (District's designated address).
19. **DELAYS IN DELIVERY:** Time is of the essence and this purchase may be subject to termination for failure to deliver on time, unless delay was caused by APS. If delay in delivery is foreseen, Seller must notify the APS Requesting Department of late delivery, cause of late delivery and remedy for late delivery.
20. **INSPECTION:** Final inspection will be made at the destination upon completion of delivery of goods/services. Final inspection shall include any testing or inspection procedures required by the specifications.
21. **ACCEPTANCE:** Acceptance of delivery of goods/services shall not be considered acceptance of the goods/services furnished. Acceptance occurs when the Requesting Department, after a reasonable opportunity to inspect the goods/services, signifies to the seller that are goods/services are conforming and fails to make an effective rejection.
22. **BUYERS REVOCATION OF ACCEPTANCE:** Requesting Department can revoke acceptance of goods when it is discovered, in a reasonable time, that the Sellers non-conforming goods substantially impair the value of the goods.

23. **SELLERS RIGHT TO CURE A NON-CONFORMING DELIVERY OF GOODS:** The Seller, upon notice of revocation of acceptance, shall correct without charge and deliver conforming goods in a reasonable time
24. **PROMOTIONAL GIFTS AND ACTIVITIES:** APS policy prohibits the distribution of jackets, shirts, caps, or any other clothing items with company or product logo or any other form of advertising to its employees. Furthermore, APS employees are prohibited from entering drawings, contests, or other promotional/advertising activities with vendors or potential vendors in connection with a procurement action.
25. **PROTEST:** Any Offeror who is aggrieved in connection with a solicitation or award of an Agreement may protest to the Purchasing Office in accordance with the requirements of the Contracting Procurement Regulations and the State Procurement Code. The protest should be made in writing within 24 hours after the facts or occurrences giving rise thereto, but in no case later than 15 calendar days after the facts or occurrences giving rise thereto (13-1-172 NMSA 1978). The protest must be in writing and delivered to the Executive Director - Procurement Department, Albuquerque, New Mexico

In the event of a timely protest under this section, the Purchasing Agent and the Contracting Agency shall not proceed further with the procurement unless the Purchasing Agent makes a determination that the award of Agreement is necessary to protect substantial interests of the Contracting Agency (13-1-173 NMSA 1978).

The Purchasing Agent or his designee shall have the authority to take any action reasonably necessary to resolve a protest of an aggrieved Offeror concerning a procurement. This authority shall be exercised in accordance with adopted regulations, but shall not include the authority to award money damages or attorneys' fees (13-1-174 NMSA 1978).

The Purchasing Agent or his designee shall promptly issue a determination relating to the protest. The determination shall:

- I. State the reasons for the action taken; and
- II. Inform the protestant of the right to judicial review of the determination pursuant to 13-1-183 NMSA 1978.

A copy of the determination issued under 13-1-175 NMSA 1978 shall immediately be mailed to the protestant and other Offerors involved in the procurement (13-1-176 NMSA 1978)

26. **BIDDER ACKNOWLEDGEMENT:** By responding to this Bid, Bidder acknowledges and agrees to the terms and conditions set forth in this Bid and certifies that the Bidder has not, either directly or indirectly, entered into action in restraint of full competition in connection with the bid submitted to the District.

TECHNICAL SPECIFICATIONS

1. **Intent:** To establish pricing for performance of **Office & Schools Supplies for Warehouse Stock** at Albuquerque Public School sites. Specifications and requirements to follow.
2. **Samples, Product Information, and Technical Specifications:** Please note the bid specifications enclosed in your regular bid envelope. Samples, product information and/or technical data are required when submitting a bid for items other than as specified. All samples will be furnished at the expense of the contractor including freight charges. APS does not provide written request for samples other than this bid. The burden of proof shall lie with the contractor. If the item specifications require samples other than as indicated in this clause, the specifications shall govern. **Sample product must reference the bid number, item number, and your company.**

Regardless of instructions, APS reserves the right to request samples at any time during the evaluation process. The samples received will be used to determine quality, durability, and compliance with specifications. All samples are to be of the same quality as those materials to be supplied by the successful contractor(s) upon bid award. They shall be free of charge and be submitted and removed by the contractor at their expense. Award samples may be held for comparison with deliveries. APS shall not be held responsible for any samples damaged or destroyed in examination or testing. Contractor will have five (5) working days after notification to supply the desired item(s). Samples not received within the five day time period will disqualify the contractor as non-responsive. Samples not removed within ten (10) days after notice to the contractor will be regarded as abandoned and APS shall have the right to dispose of them as its own property.

Successful contractor(s) must provide catalogs, brochures and/or related literature as needed by APS.

3. **Electronic Catalog:** Can your company provide electronic catalogs? If so, what are your electronic catalog capabilities?

4. **Purchase Orders and Invoicing Procedures:** Upon award, APS will issue a pricing agreement which will be in effect for the duration of the contract and which will accommodate multiple billings as work is completed.

Itemized invoices, clearly referencing appropriate pricing agreement number and bid number shall be submitted to APS Materials Management Warehouse Facility, 912 Oak Street SE, Albuquerque, New Mexico, 87106. Copies of delivery tickets, signed by the receiving employees, and other information needed to substantiate charges shall be attached to the invoice for auditor tracking purposes.

Contractor's invoicing must be easily verifiable and traceable to the contract. Product numbers, brands, models, etc. must be clearly defined. Contractor must also be prepared to furnish copies of price lists to the users as necessary. Invoices must include pricing structure as defined in the contract (list price and discount).

5. **Delivery:** Prompt delivery is of the essence and may be a factor in determining the successful contractor; therefore, delivery time after receipt of order must be stated in definite terms.

Ship all orders in a single shipment whenever possible. Partial shipments of less than 25% of the order quantity for any line item will **not** be accepted and will be **returned to shipper at shipper's expense**. All items are for one shipment delivered to the APS Materials Management Warehouse Facility, 912 Oak Street SE, Albuquerque, New Mexico, 87106. **Supplier will be required to call Debbie Tesso, Stock Control Specialist, at (505) 848-8847, 24 hours in advance to make delivery arrangements.**

Delivery times quoted must be accurate. Failure to meet the quoted times may result in cancellation of contract and an alternative bidder will be assigned at the discretion of APS.

What is your current lead-time after receipt of order? _____

6. **Pallet Requirements:** Any shipments received as a result of purchase orders generated from awards on this solicitation shall be palletized if the quantity of cartons in the shipment is more than twenty (20) and/or if the total shipment weight exceeds two hundred (200) pounds.

Palletized product(s) must be shrink-wrapped to avoid shifting in transit and during unloading. Palletized products must not exceed four feet in height.

All palletized cartons shall have externally facing labels identifying cartons and quantity. It is acceptable to mix products on a single pallet, as long as smaller quantities of like items are placed together toward the top, and the entire pallet is stacked as may be physically and commercially sensible.

Purchase orders will not specify palletizing requirements. Contractor's signature on this bid signifies understanding and acceptance of APS pallet requirements. APS reserves the right to reject shipments that are not palletized.

7. **Packaging:** APS will not require a contractor to break even cartons at time of order. The required quantity will be adjusted +/- to accommodate the contractor's stated packaging. If no adjustments are noted, packaging will be assumed to be as specified with no deviations. Leave no reasonable doubt as to what you intend to furnish in satisfaction of any potential order.
8. **Warranty/Guarantee:** All contractors must guarantee full satisfaction of their products' use or permit unsatisfactory product to be returned collect for full money refund. Contractors will replace damaged items minimum, the manufacturer's best preferred warranty.
9. **Basis of Award:** Award(s) will be based upon deepest discount/best bid pricing for comparable list/product or group of products. Delivery, comprehensiveness, and currency of price list(s), and the best interest of the District respective to walk-in trade may be factors in bid

If a particular item is determined to be "not standard in the industry" by at least half of the bidders, then that item will be deleted from the bid for evaluation purposes.

BID ITEMS LIST

ITEM	GROUP	STOCK #	QTY	UOM	DESCRIPTION
1	1	10002	1200	BOX	RUBBER BANDS #18
2	1	10009	432	BOX	PEN, ENERGEL - GREEN
3	1	10011	15000	BOX	CLIPS, PAPER REGULAR
4	1	10013	13000	BOX	CLIPS, PAPER - JUMBO
5	1	10025	9600	SET	DIVIDERS, INDEX MULTI-COLORED 8 TAB
6	1	10036	2400	BTL	GLUE, ALL PURPOSE - 8 OZ. BOTTLE
7	1	10037	2400	EACH	TAPE DISPENSER (HAND TYPE)
8	1	10039	288	BOX	ENVELOPES, OPEN SIDE
9	1	10040	2400	EACH	CORRECTION FILM
10	1	10053	4800	BOX	FOLDER, POCKET W/3 FASTENERS
11	1	10054	4800	BOX	FOLDER, FILE - LETTER
12	1	10061	800	BOX	FOLDER, FILE - LEGAL
13	1	10064	600	BOX	FOLDER, FILE - HANGING - BLUE
14	1	10068	600	BOX	FOLDER, FILE - HANGING - YELLOW
15	1	10070	600	EACH	FLAG, UNITED STATES - CLASSROOM
16	1	10073	7200	PKG	GLUE STICKS - PACKAGE/12
17	1	10091	2400	BOX	PEN, ROUND STIC BALL - RED - MEDIUM POINT
18	1	10090	4800	BOX	PEN, CLIC STIC RETRACTABLE 24/BOX - BLACK
19	1	10100	2400	PKG	LEGAL PAD - LETTER SIZE
20	1	10101	600	PKG	LEGAL PAD - LEGAL SIZE
21	1	10102	3600	BOX	MARKER , "SHARPIE" - BLACK
22	1	10106	18000	BOX	PENCILS, WRITING #2
23	1	10119	2400	EACH	POST-IT-NOTE FLAGS - SET/4 COLORS
24	1	10123	3600	PKG	POST-IT-NOTES 3" x 3" – WORLD OF COLOR
25	1	10130	1200	BOX	SCISSORS - SCHOOL 5" BLUNT TIP
26	1	10131	4800	PAIR	SCISSORS - TEACHER 8"
27	1	10134	10000	BOX	STAPLES – STANDARD
28	1	10136	10800	EACH	SPIRAL NOTEBOOKS – 70 SHEETS
29	1	10138	3600	EACH	STENO PAD (SECRETARIAL)
30	1	10139	4800	BOX	SHEET PROTECTORS
31	1	10145	3600	ROLL	TAPE, SCHOOL UTILITY 3/4"
32	1	10146	2400	ROLL	TAPE, SCHOOL UTILITY 1 1/2"
33	1	10147	3600	ROLL	TAPE, SCHOOL UTILITY 2"
34	1	10155	21000	ROLL	TAPE, TRANSPARENT - 3/4"
35	1	10170	600	EACH	HOLDER, CLASSROOM FLAG
36	1	10176	1200	EACH	SHARPENER, PENCIL
37	1	10177	4800	EACH	STAPLER
38	1	10179	600	EACH	FLAG, NEW MEXICO - CLASSROOM
39	1	10180	150	EACH	FLAG, UNITED STATES - 3' x 5'
40	1	10181	100	EACH	FLAG, UNITED STATES - 4' x 6'
41	1	10182	144	EACH	FLAG, NEW MEXICO - OUTDOOR - 3' x 5'
42	1	10183	7200	PKG	CARD, INDEX - RULED 3" x 5"
43	1	10184	7200	PKG	CARD, INDEX - PLAIN 3" x 5"
44	1	10185	3600	PKG	CARD, INDEX - RULED 4" x 6"
45	1	10186	3600	PKG	CARD, INDEX - PLAIN 4" x 6"
46	1	10187	3600	PKG	CARD, INDEX - RULED 5" x 8"
47	1	10188	1200	PKG	CARD, INDEX - PLAIN 5" x 8"
48	1	10194	6024	SET	MARKER, WATERCOLOR

ITEM	GROUP	STOCK #	QTY	UOM	DESCRIPTION
49	1	10195	2400	SET	MARKER, PERMANENT
50	1	10206	600	EACH	MARKER, MAGNUM 44 - BLACK
51	1	10209	600	EACH	MARKER, MAGNUM 44 - RED
52	1	10216	2400	EACH	BOOK GRADE, CLASS RECORD – SECONDARY
53	1	10217	3600	EACH	BOOK, TEACHER PLAN
54	1	10344	4800	PKG	BATTERY "AAA" CELL
55	1	10345	7200	PKG	BATTERY "AA" CELL
56	1	10347	1200	EACH	CLOCK, BATTERY OPERATED
57	1	10613	10000	EACH	ERASER PINK PEARL
58	1	10745	10000	BOX	TISSUE, FACIAL
59	1	10875	3600	BOX	CRAYONS, REGULAR SIZE - 24/BOX
60	1	10876	1200	BOX	CRAYONS, REGULAR SIZE - 48/BOX
61	1	11040	4800	SET	SCHOOL COLORED PENCILS
62	1	11201	1200	EACH	POWER STRIP - 6 OUTLET
63	1	14710	432	BOX	PEN, ENERGEL - BLUE
64	1	14711	432	BOX	PEN, ENERGEL - BLACK
65	1	14712	432	BOX	PEN, ENERGEL - VIOLET
66	1	14713	432	BOX	PEN, ENERGEL - RED
67	1	14719	3672	EACH	MEGA GLUE STICKS
68	1	14724	1200	EACH	CANNED AIR DUSTER
69	1	14728	600	EACH	PENCIL SHARPENER - ELECTRIC

PRICING LIST

The undersigned certifies that he or she has not either directly or indirectly entered into any action in restraint of free competitive bidding in connection with this solicitation and agrees to furnish the materials, supplies or services as required within the time specified under the conditions imposed and at the price indicated.

Signature of Authorized Representative: _____ Contractor's License #: _____
(If Applicable)

Type or print name of above: _____

Name of Firm: _____ Address: _____

Telephone No.: _____

Veterans Preference Certification No. (If applicable): _____

Contact information for Sales Department:	Contact information for POs/Invoicing/Etc.:
Name of Contact: _____	Name of Contact: _____
Telephone No.: _____	Telephone No.: _____
Email Address: _____	Email Address: _____

***** IF ANY OF THIS CONTACT INFORMATION CHANGES, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY APS PROCUREMENT. *****

ITEM	QUANTITY	DESCRIPTION	STOCK NO.
1	1200 BOX	RUBBER BANDS #18	10002

Good quality natural rubber for high tensile strength and maximum elasticity. 3” L x 1/16” thick, 1/4# boxes. 10 boxes/carton. To be as Alliance #06187, General #18, or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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2	432 BOX	PEN, ENERGEL – GREEN	10009
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Needle tip point, .07 mm ball. Stainless steel tip and super smooth blend of liquids and gel inks that glide across paper. Vivid, quick drying ink, 12/box. To be as Pentel BL77-D or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
3	15000 BOX	CLIPS, PAPER REGULAR	10011
Corrugated silverette rust resistant finish, smooth finish, 1 3/8". 100 clips/box, 10 box/case, 250 boxes/carton. To be as Standard #PC-1, Leonard 201E, Office Mate#PC-1 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
4	13000 BOX	CLIPS, PAPER JUMBO	10013
Standard #1 jumbo-sized clips. Silverette rust-resistance and smooth finish. 100/Box, 10 Box/carton. 10 carton/case. To be as Ace #72580, Standard #PC-6, Office Mate PC-G or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
5	9600 SET	DIVIDERS, INDEX MULTI-COLORED 8 TAB	10025
Gold reinforced, buff paper, with reinforced Mylar edge; three-hole punched. 8 1/2" x 11". Tab 1/3" high, 1 1/2" long. Eight tabs Multicolor. 24 sets/box. To be as Kleerfax #08119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
6	2400 BTL	GLUE, ALL PURPOSE – 8 OZ. BOTTLE	10036
No run glue with special applicator that won't clog. Can be used on wood, ceramics, etc. Washable Non-Toxic. 8 oz. Bottle. 12 bottles/case., to be as Elmer's #E308 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
7	2400 EACH	TAPE DISPENSER (HAND TYPE)	10037
Plastic with metal cutting edge for 3/4" width tape. Durable and must be able to accommodate 3/4" tape. To be as 3M H127, Leonard #81034, Standard #H-127 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
8	288 BOX	ENVELOPES, OPEN SIDE	10039
Open side envelope, no clasp or flap. 8 1/8" x 11 3/8", 28# Tan Kraft. Must be as sample provided, size cannot vary. SAMPLE REQUIRED OF YOUR PRODUCT.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
9	2400 EACH	CORRECTION FILM	10040
A multi-purpose correction "Presto Tape" for handwritten, type, photocopied and fax documents. White single line coverage that is ideal for typed lines. Quick, neat, and precise. No drying time required. Comes in a compact, easy-to-use, clear dispenser. To be as BIC #51473 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE

ITEM	QUANTITY	DESCRIPTION	STOCK NO.
10	4800 BOX	FOLDER, POCKET W/ 3 FASTENERS	10053
Double pockets, fasteners for 8 1/2" x 11" sheets. Leatherine cover, assorted colors. 25/box, 5 box/case. To be as Oxford #57713 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
11	4800 BOX	FOLDER, FILE – LETTER	10054
8 1/2" x 11", 1/3 cut, assorted tabs. Made of 11-pt., medium weight manila. 100/box, 500/carton. To be as Smead #153L, Oxford #752-1/3, Ampad #221 1/3, Triangle #1153 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED - TO AVOID CRUSHING AND DAMAGE TO FOLDERS THE INNER FILE BOXES MUST BE UPRIGHT IN CARTON.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
12	800 BOX	FOLDER, FILE – LEGAL	10061
8 1/2" x 14", 1/3 cut, standard quality, medium weight manila. 100/box. 500/carton. To be as Smead #153C, Oxford #753-1/3, or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
13	600 BOX	FOLDER, FILE – HANGING – BLUE	10064
Letter size bright colored folders to code different types of files. Superior strength for heavy usage filing. The vinyl tabs are also colored to accentuate the folder color. 1/5 cut tabs with white inserts. 25/box, 250/carton. To be as Smead #SDC15H-BE, Imperial #142115BE or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
14	600 BOX	FOLDER, FILE – HANGING – YELLOW	10068
Letter size bright colored folders to code different types of files. Superior strength for heavy usage filing. The vinyl tabs are also colored to accentuate the folder color. 1/5 cut tabs with white inserts. 25/box, 250/carton. To be as Smead #SDC15H-Y, Imperial 14211YW or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
15	600 EACH	FLAG, UNITED STATES – CLASSROOM	10070
16" x 24". Longwearing heavy printed rayon on 3/8" x 36" gilt lacquered dowel staff with gilt spear. To be as Annin #042900, Flagzone #1406US or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE

ITEM	QUANTITY	DESCRIPTION	STOCK NO.
16	7200 PKG	GLUE STICKS – PACKAGE/12	10073
Easy to use washable glue stick that goes on blue and dries clear. Ideal for paper, cardboard, photos, etc. 29 oz. Tube. 12 Tubes/package. To be as B&S Crayola #56-1228, Dixon Prang #15089 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
17	2400 BOX	PEN, ROUND STIC BALL – RED – MEDIUM POINT	10091
Medium point. RED INK. Round, lightweight barrel fits comfortably in your hand. Smooth, no skip writing. Tengsten carbide ball. To be as Bic BF-GSM11-I-RD or equal. 12/box. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
18	4800 BOX	PEN, CLIC STIC RETRACTABLE 24/BOX – BLACK M	10090
Medium point. BLACK INK. Retractable pen. 24/BOX. Round, lightweight barrel fits comfortably in your hand. Smooth, no skip writing. To be as Bic#CSM241BK or equal. 24/box. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
19	2400 PKG	LEGAL PAD – LETTER SIZE	10100
16# sulphite bond, no cover. Board back perforated and stapled with 3/4" stub. 9/32" ruled. 50 sheets/pad. Legal ruled both sides with red marginal ruling. Must be White in color. 12/pkg, 72 package/carton. To be as Tops #7533 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
20	600 PKG	LEGAL PAD – LEGAL SIZE	10101
16# sulphite bond, no cover. Board back perforated and stapled with 3/4" stub. 9/32" ruled. 50 sheet/pad. Legal ruled both sides with red marginal ruling. Must be White in color. 12/package, 72 package/carton. To be as Tops #7573 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
21	3600 BOX	MARKER, “SHARPIE” – BLACK	10102
Permanent markers, fine point. For precise marking on glass, metal, paper, wood, plastic, aluminum, vinyl, glossy labels, wire, keys, plastic films, and more. Water resistant, quick-drying. 12/box. To be as Sanford "Sharpie" #30001 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE

ITEM	QUANTITY	DESCRIPTION	STOCK NO.
22	18000 BOX	PENCILS, WRITING #2	10106
<p>#2 Soft. With erasers, lead, black, with yellow hexagon barrel. 12 Pencils/ Box, 6 Box/Package, 20 Package/Case. To be as Sanford #12132, Dixon Oriole #12872 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
23	2400 EACH	POST-IT-NOTE FLAGS – SET/4 COLORS	10119
<p>Smaller size bright flags (.39" x 1.7") that are excellent for color-coding and marking several pages. 150 Flags/Dispenser, 30 of each bright color. To be as 3M683-4AB or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
24	3600 PKG	POST-IT-NOTES 3" X 3" – WORLD OF COLOR	10123
<p>Self-stick, repositionable Ultra Colors post-it-notes 3" x 3". 100 sheets/pad, 5 pads/package, 24 package/carton. To be as 3M654-5PK or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
25	1200 BOX	SCISSORS – SCHOOL 5" BLUNT TIP	10130
<p>5" good quality. Light weight blunt end style. 12/box. To be as ACME #13140 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
26	4800 PAIR	SCISSORS – TEACHER 8"	10131
<p>Unbreakable blades. 8" overall length. 6/box. To be as Fiskars #3452-7096, ACME #41318 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
27	10000 BOX	STAPLES – STANDARD	10134
<p>High carbon, chisel point staples. 20 box/carton. To be as Swingline #SWL35108, Hunt Boston #73785B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
28	10800 EACH	SPIRAL NOTEBOOKS – 70 SHEETS	10136
<p>Spiral Bound Notebook, Wide / Margin Rule, 8 x 10-1/2, White, 70 Sheets / Pad; Three-hole punched Pad Type: Notebook; Sheet Size (W x H): 8 in x 10 1/2 in; Ruling: Blue; Wide / Red Margin. 24 spirals/package. To be as Roaring Spring #10021, Mead #05510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
29	3600 EACH	STENO PAD (SECRETARIAL)	10138
Steno Book, Gregg Rule, 80 Sheets, 6"x9", Green Tint. Heavy board fronts and backs protect contents and provide a built-in easel. Wirelock at end of wire coils so they can't snag clothing or scratch furniture. Green tint paper reduces glare and soothes the eyes. 12/package, 72/carton. To be as Tops #8021, Mead #43080 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
30	4800 BOX	SHEET PROTECTORS	10139
Heavyweight Non-glare sheet protector. Sealed on three sides. No punching of sheets is necessary. Fits standard three-ring binder. Polypropylene material. Sheet size: 11" x 8 1/2". 50/per box. To be as Charles Leonard #48285 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
31	3600 ROLL	TAPE, SCHOOL UTILITY 3/4"	10145
3/4" x 60 yards. School Utility Tape. Must have good holding power on cement coated walls, glass, wood, etc. 48 rolls/box. To be as 3M #2600-18A 3/4" x 60', Edge E83-3/4" BG 3M or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
32	2400 ROLL	TAPE, SCHOOL UTILITY 1 1/2"	10146
1 1/2" x 60 yards. School Utility Tape. Must have good holding power on cement coated wall, glass, wood, etc. 24/Cs. To be as 3M #2600-36A 1-1/2" x 60' or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
33	3600 ROLL	TAPE, SCHOOL UTILITY 2"	10147
2" x 60 yards. School Utility Tape. Must have good holding power on cement block walls. 24 rolls/box. To be as 3M #2600-48A 2" x 60' or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
34	21000 ROLL	TAPE, TRANSPARENT – 3/4"	10155
Clear, long aging, easy to dispense, won't crack or curl. 1" core. Width 3/4" x 1296'. 12 rolls/case. To be as 3M #R8-600-3/4, Leonard #49734 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
35	600 EACH	HOLDER, CLASSROOM FLAG	10170
Style N, 1/2" cadmium plated, for vertical or horizontal mounting. With Screws. 12/pkg. To be as Annin #642600, Valley Forge #3873171, Patriots #BR 1/2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
36	1200 EACH	SHARPENER, PENCIL	10176
All steel frame and receptacle. Welded 2 piece base. Revolving pencil guide. Twin cutters. 36/ctn. To be as Boston Hunt #KS1031 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
37	4800 EACH	STAPLER	10177
Length 8 1/2", throat depth 4" open channel loading. 36/cs. To be as Bostitch #S01-BOS B440 BK or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
38	600 EACH	FLAG, NEW MEXICO – CLASSROOM	10179
16" x 24". Longwearing heavy printed rayon on 5/16" x 36" gilt lacquered dowel staff with gilt spear, 24 per box. To be as Annin #150440 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
39	150 EACH	FLAG, UNITED STATES – 3' X 5'	10180
3' x 5'. For outdoor use. Must meet Federal specifications in cotton fibers, sun and rain fast dyes, sewing grommets and canvas heading. Two-ply cotton, stripes, and hems and seams sewn with strong nylon stitching. Fly reinforced with 3 rolls nylon stitching. Fast colors. Embroidered stars. To be as Annin Defiance #001580, Valley Forge #351100CH, Patriots #35-COT or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
40	100 EACH	FLAG, UNITED STATES – 4' X 6'	10181
4' X 6'. For outdoor use. Must meet Federal Specifications in cotton fibers, sun and rain fast dyes, sewing grommets and canvas heading. Two-ply cotton, stripes, and hems and seams sewn with strong nylon thread. Fly reinforced with 3 rolls nylon stitching. Fast colors. Embroidered stars. To be as Annin Defiance #001600, Patriot #46-COT, Valley Forge #46211000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
41	144 EACH	FLAG, NEW MEXICO – OUTDOOR – 3’ X 5’	10182
		3'x 5' - Nylon flag for outdoor/indoor use. Beautiful brilliant color, fast to sun and rain. Dyed into PERMA-NYL. Heavy canvas heading and brass grommets. To be as Valley Forge #35232310 or equal COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED.	

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
42	7200 PKG	CARD, INDEX – RULED 3” X 5”	10183
		White, horizontal ink ruled, one side only, 90#, un-punched. 100/package, 10 package/carton. To be Oxford #31 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
43	7200 PKG	CARD, INDEX – PLAIN 3” X 5”	10184
		3" x 5" plain card. Precision cut from 90-pound, 8 1/2 point medium-weight stock. Absolutely uniform size, top to bottom. Each package film-wrapped in 100's. 100/package, 10 package/carton. To be as Oxford #30 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
44	3600 PKG	CARD, INDEX – RULED 4” X 6”	10185
		4" x 6" ruled card. White, horizontal ink ruled, one side only, 90#, unpunched. Precision cut from 90-pound, 8 1/2 point medium-weight stock. Absolutely uniform size, top to bottom. Each package film-wrapped in 100's. 100/package, 10 package/carton. To be as Oxford #41 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
45	3600 PKG	CARD, INDEX – PLAIN 4” X 6”	10186
		4" x 6" plain card. Precision cut from 90-pound, 8 1/2 point medium-weight stock. Absolutely uniform size, top to bottom. Each package film-wrapped in 100's. 100/package, 10 package/carton. To be as Oxford #40 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
46	3600 PKG	CARD, INDEX – RULED 5” X 8”	10187
		5" x 8" ruled card. White, horizontal ink ruled, one side only, 90#, unpunched. Precision cut from 90-pound, 8 1/2 point medium-weight stock. Absolutely uniform size, top to bottom. Each package film-wrapped in 100's. 100/package, 10 package/carton. To be as Oxford #51 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
47	1200 PKG	CARD, INDEX – PLAIN 5” X 8”	10188
<p>5" x 8" plain card. Precision cut from 90-pound, 8 1/2 point medium-weight stock. Absolutely uniform size, top to bottom. Each package film-wrapped in 100's. 100/package, 10 package/carton. To be as Oxford #50, or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
48	6024 SET	MARKER, WATERCOLOR	10194
<p>Draws-A-Lot markers, easy-flowing vivid colors. Broad Tip - Ten (10) colors per set: Black, Blue, Brown, Green, Orange, Pink, Purple, Red, Turquoise and Yellow. Child-safe, non-toxic, washable ink and rugged polystyrene barrel, with tight sturdy caps. Packaged in sturdy "storage pouch". 12 Sets/Carton. To be as Liqui-Mark #61900 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
49	2400 SET	MARKER, PERMANENT	10195
<p>Regular size, chisel felt tip. Writes on any surface, instant dry, Non-Toxic, waterproof, permanent and guaranteed. Set consists of eight (8) vivid colors. Eight (8) colors per set: Red, Blue, Green, Brown, Orange, Yellow, Purple, and Black. To be as Dixon-Ticonderoga #95010, or equal. 12 sets/carton. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
50	600 EACH	MARKER, MAGNUM 44 – BLACK	10206
<p>Big extra wide tip. One piece heavy duty metal barrel 1" x 5 1/2". 12/box. 12 boxes/case. To be as Sanford #09-44001 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
51	600 EACH	MARKER, MAGNUM 44 – RED	10209
<p>Big extra wide tip. One piece heavy duty metal barrel 1" x 5 1/2". 12/box. 12 boxes/case. To be as Sanford #09-44002 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
52	2400 EACH	BOOK GRADE, CLASS RECORD – SECONDARY	10216
<p>Secondary, two-semester class record book in soft vinyl cover. To include make-up assignment sheet, seating charts, quarterly grading sheets accommodating 40 students, perforated pages and complete semester and year summaries of attendance and grading. To be as Hammond & Stephens #629-P, Imperial #11300 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
53	3600 EACH	BOOK, TEACHER PLAN	10217
<p>8 1/2" x 11". Lay flat design. Printed in green on strong non glare white stock. Flexible, tear-proof brown vinyl cover with wire binding. To be as Hammond & Stephens #406-6-P, Imperial #11350 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
54	4800 PKG	BATTERY "AAA" CELL	10344
<p>Structure: Anode inner can with inner can bottom firmly pressurized against a rubber ring. Anode mix inside/outside construction. Zinc powder cathode to be cathode zinc paste. Alkaline/Electrolyte which retains 85% of original life after 5 years in storage. Provides long life and superior performance when used in all battery operated devices. L.5 volts. Blister packed 4/pkg. To be as Eveready #EN92BP-4 or equal. BULK PACKAGING NOT ACCEPTED. SAMPLE AND TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
55	7200 PKG	BATTERY "AA" CELL	10345
<p>Structure: Anode inner can with inner can bottom firmly pressurized against a rubber ring. Anode mix inside/outside construction. Zinc powder cathode to be cathode zinc paste. Alkaline/Electrolyte which retains 85% of original life after 5 years in storage. Provides long life and superior performance when used in all battery operated devices. L.5 volts. Blister packed 4/Pkg. To be as Eveready, #EN91BP-4 or equal. BULK PACKAGING NOT ACCEPTED. SAMPLE AND TECHNICAL DATA REQUIRED IF NOT BIDDING AS.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
56	1200 EACH	CLOCK, BATTERY OPERATED	10347
<p>Battery operated 12" wall classroom clock, with minimum sweep second hand. High impact plastic case. Shatter resistant and blemish free lens. Black case. Uses one AA battery not included. To be as Franklin #2012 BLQ-S or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
57	10000 EACH	ERASER PINK PEARL	10613
<p>Soft, pliable pencil eraser for smudge-free erasing on most surfaces. Beveled at both ends. Large size. 12 Erasers/Box. To be as Faber Castel #101FC, Charles Leonard #71502 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.</p>			

BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
58	10000 BOX	TISSUE, FACIAL	10745
Tissue 2 ply soft, 100 sheets/box. 30 box/case. To be as Kimberly Clark #21340 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
59	3600 BOX	CRAYONS, REGULAR SIZE – 24/BOX	10875
Wax crayons, 3 5/8" x 5/16", non-toxic, round crayons, true permanent colors. C.P. Seal. To be as Binney & Smith/Crayola #52-0024 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
60	1200 BOX	CRAYONS, REGULAR SIZE – 48/BOX	10876
Wax crayons, 3 5/8" x 5/16". Non-Toxic, round crayons, true permanent colors. C.P. Seal. To be as Binney & Smith/Crayola #52-0048 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
61	4800 SET	SCHOOL COLORED PENCILS	11040
Set of 24, soft brilliant, blendable colors, thick lead, heavily pigmented, slow wearing, lightfast, insoluble. Black, Grey, Maroon, Violet, Blue, Light-blue, Sky-blue, Green, Aqua-green, Green-blue, Yellow-green, Brown, Light-brown, Tan, Yellow, Golden-yellow, Yellow-orange, Orange, Red-Orange, Red, Magenta, Peach, Pink, & White. Easel type box. To be as Binney & Smith/Crayola #4024 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
62	1200 EACH	POWER STRIP – 6 OUTLET	11201
Operates on ordinary current. Provides 6 grounding outlets, rated 15A, 120V, 60 Hz. With a maximum load of 1800 watts. Circuit breaker thermal type, with manual reset. Lighted switch. Cord not to be less than 6 foot long, 14/3 type SJT with 3-prong grounding-type plug. Dimensions 12 3/8"Lx2 1/4"Wx1 1/8"D. Used indoors in dry locations only. 12/Box. To be as Wiremold #P6 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
63	432 BOX	PEN, ENERGEL – BLUE	14710
Needle tip point, .007 mm ball. Stainless steel tip and super smooth blend of liquids and gel inks that glide across paper. Vivid, quick drying ink, 12/box. To be as Pentel #BLN77-C or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE

ITEM	QUANTITY	DESCRIPTION	STOCK NO.
64	432 BOX	PEN, ENERGEL – BLACK	14711
Needle tip point, .07 mm ball. Stainless steel tip and super smooth blend of liquids and gel inks that glide across paper. Vivid, quick drying ink, 12/box. To be as Pentel #BLN-77A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
65	432 BOX	PEN, ENERGEL – VIOLET	14712
Needle tip point, .07 mm ball. Stainless steel tip and super smooth blend of liquids and gel inks that glide across paper. Vivid, quick drying ink, 12/box. To be as Pentel #BLN77-V or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
66	432 BOX	PEN, ENERGEL – RED	14713
Needle tip point, .07 mm ball. Stainless steel tip and super smooth blend of liquids and gel inks that glide across paper. Vivid, quick drying ink, 12/box. To be as Pentel #BLN77-B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
67	3672 EACH	MEGA GLUE STICKS	14719
Purple 1.27 oz. glue stick. Non-toxic, acid free, odorless, and washes out of clothing. Color goes on purple and dries clear. To be as Avery #AVE00226 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
68	1200 EACH	CANNED AIR DUSTER	14724
Premium air duster, 10 oz. can, 2 per package. Non-flammable compressed gas air duster. Moisture free cleaning power. Contains no CFDs, HCFCs, propane, or butane. 100 percent ozone safe. To be as Compu-Cessary #24302 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
69	600 EACH	PENCIL SHARPENER, ELECTRIC	14728
Blue heavy duty desktop pencil sharpener. Automatic pencil stop. Thermal overload auto-shut-off. XActo steel cutters. Dimensions 6 1/3"H x 4 1/2"w x 8"D. To be as X-ACTO School Pro #1670. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			
BRAND/MODEL #	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE

**CONFLICT OF INTEREST AND
DEBARMENT/SUSPENSION CERTIFICATION FORM**

CONFLICT OF INTEREST

As utilized herein, the term "Vendor" shall mean that entity submitting a proposal to Albuquerque Public Schools in response to the above referenced bids/request for proposals.

The authorized Person, Firm and/or Corporation states that to the best of his/her belief and knowledge: No employee or board member of Albuquerque Public Schools (or close relative), with the exception of the person(s) identified below, has a direct or indirect financial interest in the Vendor or in the proposed transaction. Vendor neither employs, nor is negotiating to employ, any Albuquerque Public Schools employee, board member or close relative, with the exception of the person(s) identified below. Vendor did not participate, directly or indirectly, in the preparation of specifications upon which the quote or offer is made. If the Vendor is a New Mexico State Legislator or if a New Mexico State Legislator holds a controlling interest in Vendor, please identify the legislator: _____ List below the name(s) of any Albuquerque Public Schools employee, board member or close relative who now or within the preceding 12 months (1) works for the Vendor; (2) has an ownership interest in the Vendor (other than as an owner of less than 1% of Vendor's stock, if Vendor is a publicly traded corporation); (3) is a partner, officer, director, trustee or consultant to the Vendor; (4) has received grant, travel, honoraria or other similar support from Vendor; or (5) has a right to receive royalties from the vendor. _____

DEBARMENT/SUSPENSION STATUS

The Vendor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Federal Government, or any State agency or local public body, or in receipt of a notice or proposed debarment from any Federal or State agency or local public body. The vendor agrees to provide immediate notice to Albuquerque Public School's Purchasing Department in the event of being suspended, debarred or declared ineligible by any department or agency of the Federal government, or any agency of local public body of the State of New Mexico, or upon receipt of a notice of proposed debarment that is received after the submission of the quote or offer but prior to the award of the purchase order or contract.

CERTIFICATION

The undersigned hereby certifies that he/she has read the above CONFLICT OF INTEREST and DEBARMENT/SUSPENSION Status requirements and that he/she understands and will comply with these requirements. The undersigned further certifies that they have the authority to certify compliance for the vendor named **and that the information contained in this document is true and accurate to the best of their knowledge.**

Signature: _____ Date _____

Name of Person Signing (typed or printed): _____

Title: _____

Email: _____

Name of Company (typed or printed): _____

Address: _____

City/State/Zip: _____

Telephone: _____ Fax: _____ Email: _____

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“Family member” means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

RESIDENT VETERANS PREFERENCE CERTIFICATION

17-031KN-DW

OFFICE & SCHOOL SUPPLIES FOR WAREHOUSE STOCK

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veteran's preference to this procurement:

Please check one box only

Not Applicable. I declare under penalty of perjury that I am not a Veteran. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$3M allowing me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

"I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate"

"In conjunction with this procurement and the requirements of this business" application for a Resident Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or a public works contract from a public body as the case may be.

"I understand that knowingly giving false or misleading information on this report constitutes a crime."

I declare under penalty of perjury that the statement is true to the best of my knowledge. I understand that by giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative) "

(Date)

*Must be an authorized signatory for the Business.

The Representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or un-award of the procurement involved if the statements are proven to be incorrect.

BID SUBMITTAL REQUIREMENTS AND CHECKLIST

17-031KN-DW

OFFICE & SCHOOL SUPPLIES FOR WAREHOUSE STOCK

Please submit your completed proposal, including the following items. Note that the requested information is mandatory and failure to submit them with your response will deem it non-responsive and will be disqualified. Check off and sign that items are included in your response to this bid.

- Electronic Catalog Capabilities (page 13, #3)
- Delivery Time-Frame (page 14, #5)
- Bid Price List (with signature and contact information completed) (page 17-28)
- Completed Conflict of Interest and Debarment/Suspension Form (page 30)
- Campaign Contributions Disclosure Form (page 31-32)
- Resident (Veteran) Contractor Preference Certificate (page 33)
- Bid Submittal Requirements and Check List (page 34)
- Certification of Insurance (if applicable)

(Signature)

(Date)