



PRICE AGREEMENT NO. 14132

AMENDMENT NO. 2

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION  
PO BOX 25704  
ALBUQUERQUE, NEW MEXICO 87125  
PHONE (505) 881-8415  
FAX (505) 830-1161

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Brodhead Garrett  
100 Paragon Parkway  
Mansfield, OH 44903

SHIP TO

Maintenance & Operations  
Lincoln Complex, 915 Locust SE  
Albuquerque, NM 87106

ATTENTION  
OF

Mary Nink; Melissa Grant

DATE	VENDOR CODE
5/19/2016	10420

The Procurement Code, Sections 15-1-500 through 15-1-509 (NMAC 15-1-500), imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal Statutes impose felony penalties for illegal bribery, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

**ITEMS, TERMS, & CONDITIONS**

**PRICE AGREEMENT**

**Industrial Arts Equipment Discount from List**

**Contract Term: September 8, 2015 - September 7, 2018**

**Per terms and conditions of: 15-013RR-AM**

**Board Approved:**

**Pricing Attached**

**SERVICES AND/OR GOODS TO BE PROVIDED:** The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

**MINIMUM AMOUNT:** Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

**QUOTES AND PAYMENT:** The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

**Amendments:** This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

**Reason for Amendment:** Renewal of price agreement

Contact: Scott Kurtzman

Phone: 419-589-1900

Email: scott.kurtzman@schoolspecialty.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

*Signature*  
Date

VENDOR AUTHORIZED SIGNATURE

*Signature*  
Date

# ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

**BID NO. 15-013RR-AM  
INDUSTRIAL ARTS EQUIPMENT - DISCOUNT FROM LIST**

Brodhead Garrett  
Firm Name

**INDUSTRIAL ARTS EQUIPMENT - DISCOUNT  
FROM LIST**

Bid No. 15-013RR-SL  
Page 8

**Item  
No. Description**

In the interest of fairness and sound business practice, please provide the following information regarding your company. No value will be assigned but it will be a factor in determining the responsive and responsible bidder(s). APS reserves the right to request additional information as necessary.

**NOTE:** Your bid will be rejected if the following information is not provided on these pages.

1. **Contract Designee:** (Name of person assigned to APS account. Include telephone and fax number. Please notify APS if contract designee changes.)

Jessica Armijo

ph-505-400-1221

fx-505-520-4897

2. **Special Quotation/Reference/Account Number:** (Optional. If applicable, indicate type and number.)

3. **Order Address:** (Mailing address for orders)

100 Paragon Parkway, Mansfield, Ohio 44903

4. **Remit Address:** (Mailing address for payments)

32656 Collection Center Drive, Chicago, IL 60693-0326

5. **Federal Identification No.:**

BID NO. 15-013RR-AM  
INDUSTRIAL ARTS EQUIPMENT - DISCOUNT FROM LIST

Brodhead Garrett

Firm Name

INDUSTRIAL ARTS EQUIPMENT - DISCOUNT  
FROM LIST

Bid No. 15-013RR-SL  
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Item

No. Description

6. Overall Catalog Discount: (Net, 10%, etc.)

*varies - please see discount letter*

7. Individual Price List Discount: (Indicate area, i.e. equipment, supplies, furniture, etc. which may be more or less than No. 6.)

*Brodhead Garrett 2014 catalog*

*Brodhead Garrett 2015 catalog*

8. Discount Exceptions: (Indicate, if applicable, i.e. equipment, furniture, X amount or more pricing, motor freight items, etc.)

*discount does not apply to non-catalog special orders*

9. Minimum Order/Delivery amount per order to qualify for discount: (If applicable.)

*N/A - but orders shipping via parcel that are under \$49.00 incur a \$9.95 ship charge*

10. Miscellaneous Charges: (i.e. small order charge, etc. Please specify name of charge and amount or percentage.)

*parcel orders less than \$49.00 incur \$9.95 ship charge*

*inside delivery charge is \$45.00 for non parcel*

*lift gate request is \$69.00*

BID NO. 15-013RR-AM  
INDUSTRIAL ARTS EQUIPMENT - DISCOUNT FROM LIST

Brodhead Garrett  
Firm Name

INDUSTRIAL ARTS EQUIPMENT - DISCOUNT  
FROM LIST

Bid No. 15-013RR-SL  
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Item

No. Description

11. Delivery Charge Exceptions: (Indicate the amount, percent, etc. to be charged.) Before filling in this section, read General Requirements, F.O.B. Destination, page 6.

furniture + equipment items with prefix of 6 or B incur 15% of order shipping charge or minimum of \$79.00  
see discount letter for details

12. APS may on occasion require inside delivery of industrial arts equipment, supplies, and related material to a certain location. Can you company delivery industrial arts equipment, supplies, and related material inside a building?

Yes - see discount letter for details

13. Specify any exceptions and conditions that your company may require.

inside specific room delivery may incur additional fees and must be referenced on purchase order

14. What is your average lead-time after receipt of order?

supplies 5-45 days; furniture + equipment 10-60 days unless otherwise specified

15. What is your Return Policy? (Specify your return goods policy, restocking charges, exchanges, etc.)

Please see attached Return Policy

BID NO. 15-013RR-AM  
INDUSTRIAL ARTS EQUIPMENT - DISCOUNT FROM LIST

Brodhead Garrett

Firm Name

INDUSTRIAL ARTS EQUIPMENT - DISCOUNT  
FROM LIST

Bid No. 15-013RR-SL

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Item

No. Description

16. Please explain your discount procedures as it applies to your invoice. (i.e. discount based on unit price, total extension of unit price, total order, etc.) APS PREFERS DISCOUNT BY TOTAL ORDER.

*The discount is applied to each unit price*

17. Add any other information regarding ordering procedures that has not been discussed that you wish to have considered.

18. Does your company have a buyer's guide either in computer form or on disk? If so, please include one copy/disk with your bid and briefly explain what is on computer form/disk (i.e. catalog number, description, page number, etc.)

*No*

19. Does your company have electronic catalog (EDI 832) capabilities? (Indicate your capabilities)

*yes*

Previous Bid No. 2010-093-GR



W6316 Design Drive  
Greenville, WI 54942  
P.O. Box 1579  
Appleton, WI 54912-1579  
Phone: 888-388-3224  
Fax: 888-388-6344  
www.schoolspecialty.com

## Return Policy

Unused merchandise not meeting your complete satisfaction may be returned in its original packaging.

If returns are due to our error, we will pay for the return shipping. If an item is being returned for any other reason, you will be required to pay the cost of return shipping.

If the return is for furniture or equipment, you may be charged a restocking fee depending on the manufacturer's policies. All other items will be subject to a 15% restocking fee.

Custom orders are made to your specifications and as such may not be returned.

Science

Literacy and  
Intervention

Math

Planning &  
Student Development

Arts Education

Early Childhood

Physical Education  
& Health

Special Needs

Career & Technical  
Education

Furniture  
& Equipment

School Supplies