



PRICE AGREEMENT NO.14102

AMENDMENT NO.3

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87126
PHONE (505) 881-8416
FAX (505) 830-1161

V
E
N
D
O
R

Veritiv Operating Company
1617 Broadway NE
Albuquerque, NM 87102

SHIP TO

Maintenance & Operations
915 Locust SE
Albuquerque, NM 87106

ATTENTION
OF

Fred Montano

DATE	VENDOR CODE
5/17/2016	12678

The Procurement Code, Sections 13-1-26 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

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

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Janitorial Equipment & Supplies - Discount from List

Contract Term: September 2, 2014 - September 1, 2018

Per terms and conditions of: 15-012RR-SL

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: Extension

Contact: Dan Cuadra

Phone: 505-842-0575 x248

Email: luis.cuadra@veritivcorp.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

[Signature]
Date 6/13/16

VENDOR AUTHORIZED SIGNATURE

[Signature]
Date 6/13/16

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. 15-012RR-SL
JANITORIAL EQUIPMENT AND SUPPLIES - DISCOUNT FROM LIST

UNISOURCE WORLDWIDE INC.
Firm Name

JANITORIAL EQUIPMENT AND SUPPLIES -
DISCOUNT FROM LIST

Bid No. 15-012RR-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.)

Michael Archuleta Cell: 480-387-7150
800-423-3961 Fax: 770-657-4803
844 N 47th Ave
Phoenix AZ 85043

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

Customer Number 550358

3. Order Address: (Mailing address for orders)
UNISOURCE WORLDWIDE INC.

6565 Valley View
La Palma CA 90673

4. Remit Address: (Mailing address for payments)
UNISOURCE WORLDWIDE INC.

File 57006
Los Angeles CA 90074-7006

5. Federal Identification No.:

13-5369500

BID NO. 15-012RR-SL
JANITORIAL EQUIPMENT AND SUPPLIES - DISCOUNT FROM LIST

UNISOURCE WORLDWIDE INC.

Firm Name

JANITORIAL EQUIPMENT AND SUPPLIES-
DISCOUNT FROM LIST

Bid No. 15-012RR-SL

Page 9

Item

No. Description

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

15%

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

25%

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

Orders over \$20,000.00 additional 5%
Contact Michael Ardueta for more details

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

N/A

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

N/A

BID NO. 15-012RR-SL
JANITORIAL EQUIPMENT AND SUPPLIES - DISCOUNT FROM LIST

UNISOURCE WORLDWIDE INC.

Firm Name

JANITORIAL EQUIPMENT AND SUPPLIES-
DISCOUNT FROM LIST

Bid No. 15-012RR-SL
Page 10

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.

N/A

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

Yes

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

N/A

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

2-7 business days stocking items New Stock 14-21 business days

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

See Attached

RETURN POLICY/PROCEDURE

Customer return - Pick-up request not related to a Unisource error, product performance or condition

- A. Customer has ten business days from Unisource invoice date to request return. See "H" below for requests exceeding ten days.
- B. A 15% Restocking fee (of selling price) will be deducted from the credit
 - No Minimum/Maximum \$100.00
 - CSPs/sales are to advise customer of restocking fee when receiving pick-up request.
 - Calculation & application of the restocking fee is the responsibility of the billing clerk at the time the credit is being shipped. Restocking fee will be applied unless the credit indicates:
 - An exemption and has the appropriate approval
 - An exemption due to a National Account contract
 - Pick-up/stock return due to a Unisource error or service failure
 - Sundry item code numbers to be used for restocking fees are segment specific as follows:
10281393 – Fac. Supply 10281391 Printing Paper 10281392 Packaging
These are to be entered with a quantity of negative 1 & the total calculated restock fee.
- C. Restocking fee can be waived by the Business Manager for Platinum Customers, Fine Paper Business Managers may also waive restocking fee for Gold Customers. All other customers require Business Segment AVP approval. See "D" below for National Accounts.
 - It is the responsibility of the individual initiating the credit to obtain the proper approval to waive the restocking fee & to assure that it is visibly shown on credit. This needs to be done as a comment line that indicates the approvers name & date. A record of these approvals should be retained as subsequent audits may occur.
 - As per our current credit approvals policy, pickup requests greater than \$1000 extended sell price require approval from the Operations Manager responsible for the location receiving the inventory. Additionally, AVP approval is required for pick-ups greater than \$5,000
- D. National Account Contract terms supersede this policy & a listing of the accounts with specific contract terms regarding restocking fees will be distributed. In the interim, the individual entering the pick-up will need to confirm exemption status with the appropriate NA manager. Exemptions from the restocking fee need to be visible comment lines noting "National Account".
- E. Items must be in saleable condition, original packaging and full units as shipped. Pick-up requests for quantities less than our minimum or incremental sale must be approved by the appropriate AVP. This would include broken skids or partial cartons/cases.
- F. Goods will be picked up with next scheduled delivery. Pick-ups required sooner will have an additional \$50.00 handling fee deducted from the credit.
 - Application of the \$50.00 handling fee is the responsibility of the billing clerk at the time the credit is being shipped. This will be done using the sundry item code 10255707
- F. Returns of customer specific items require Business Manager's approval. This is to assure that our BMs have an awareness of these situations.
- G. Non-stock items cannot be returned unless goods can & will be returned to the vendor. Customer will be subject to costs relative to vendor return in addition to the restocking fee.
- H. Requests for product pick-up after ten business days from date of Unisource invoice require AVP approval and will be at UWW discretion. A minimum restocking fee of 30% will be deducted from credit.
 - No Minimum/Maximum \$100.00
 - CSPs/sales are to advise customer of restocking fee when receiving pick-up request.

- Application of the restocking fee is the responsibility of the billing clerk at the time the credit is being shipped. Restocking fee will be applied unless the credit indicates an exemption and has the appropriate approval (see "C" above for approval parameters).
- I. Customer must receive Return Authorization Approval (RA) prior to return; this is the UWW pick-up number.
 - If our driver is asked to and picks-up product without paperwork, Ops Manager will assign RA# (date + Ops Manager initials) & forward to billing clerk to enter pick-up.
 - If goods are returned without RA, customer will not be credited without AVP approval
- J. Customer short pays of restocking or handling fees follow the normal DFR process but require AVP approval.
- K. Goods shipped direct cannot be returned to Unisource stock without approval from Senior VP of sales.
 - Exceptions are products to be returned to the vendor & those involved in mill claims.

Customer return - Pick-up request is due to UWW Service or Product Failure; : Product is defective, non performing, incorrect item shipped, goods damaged, delivery date missed

- L. No restock or handling fees are applicable to credits for pick-ups resulting from UWW service or product failure. Reason for pick-up must be visibly noted on credit by individual entering.
- M. Customer has five business days from Unisource invoice date to notify UWW of failure.
 - Business Manager approval is required for pick-up after five days.
- N. Products will be picked up & replaced with next possible delivery
 - If necessary, Third party carrier shipments will be arranged at UWW expense and scheduled in coordination with customer; Business Manager approval is required.
- O. If product is defective and a vendor claim to be filed:
 - Customer will make available samples to be submitted to supplier.
 - Goods shipped directly from vendor will be held at customer location until disposition communicated by Business Manager to Customer

BID NO. 15-012RR-SL
JANITORIAL EQUIPMENT AND SUPPLIES - DISCOUNT FROM LIST

UNISOURCE WORLDWIDE INC.

Firm Name

JANITORIAL EQUIPMENT AND SUPPLIES -
DISCOUNT FROM LIST

Bid No. 15-012RR-SL
Page 11

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.

Discount is per item

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

Orders may be placed on line at E-COMMERCE, faxed, phoned in or mail or email

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.)

*Catalog is on our website at
www.unisourceworldwide.com*

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

Yes contact Michael Archuleta for details