

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

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Arithmakids LLC
 775 F. Avenue
 Lake Oswego, OR 97034

SHIP TO

Various APS Locations

ATTENTION
 OF

DATE	VENDOR CODE
5/17/2016	40194

This Procurement Code, Sections 13-1-20 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 Regal 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

Math & Language Arts Manipulatives and Related Materials

Contract Term: May 23, 2013 to May 22, 2017

Per terms and conditions of: 13-044LJ-AM

Board Approved: 5/22/2013

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: Kellie Merrill

Phone: 503-577-6549

Email: arithmakids@gmail.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Sandra Sanchez 5-18-16
 Date

VENDOR AUTHORIZED SIGNATURE

KJM 5/20/16
 Date



2013-2014 Price List APS with Shipping (F.O.B. Destination)
Please fax order forms to 503.210.0210.

Product Code	Product	Retail	Shipping	Total
01	Finger Pattern Playing Cards <i>New Colors!</i>	\$12.50	\$2.00	\$14.50
02	Finger Pattern Jumbo Cards Original Color	\$12.50	\$2.00	\$14.50
03	Finger Pattern Jumbo Cards Primary Color <i>New Colors!</i>	\$12.50	\$2.00	\$14.50
04	ArithmaKids Bingo <i>New!</i>	\$25.00	\$2.50	\$27.50
05	Family Cards 0 to 100 <i>New!</i>	\$22.50	\$2.00	\$24.50
06	Combo Kit (1 Finger Pattern and 1 Jumbo)	\$22.50	\$2.00	\$24.50
07	Classroom Kit (5 Finger Pattern and 1 Jumbo)	\$56.25	\$5.00	\$61.25
08	Card Combo <i>New!</i> (1 Finger Pattern and 1 Family 0 to 100)	\$32.50	\$3.00	\$35.50

Quantity Discount Schedule

Quantity 1 to 100: 0 discount
Quantity 101 to 200: 5% discount
Quantity 201 to 500: 10% discount

BID NO. 13-044LJ-AM
Math and Language Arts Manipulatives

Arithmakids LLC
Firm Name

Bid No. 13-044LJ-AM

MATH AND LANGUAGE ARTS MANIPULATIVES
AND RELATED MATERIALS - DISCOUNT FROM LIST

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.)

Kellie Merrill

Phone: 503 577 6549

Fax: 503 210 0210

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

NA

3. Order Address: (Mailing address for orders)

775 F. Avenue

Lake Oswego, OR 97034

4. Remit Address: (Mailing address for payments)

775 F. Avenue

Lake Oswego, OR 97034

5. Federal Identification No.:



BID NO. 13-044LJ-AM
Math and Language Arts Manipulatives

Arithma Kids LLC
Firm Name

Bid No. 13-044LJ-AM

MATH AND LANGUAGE ARTS MANIPULATIVES
AND RELATED MATERIALS – DISCOUNT FROM LIST

Page 9

Item

No. Description

6. Overall Catalog Discount: (Net, 10%, etc.) Cover letter explaining discounts is recommended.

Quantity discounts only, see price list.

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

NA

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

NA

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

NA

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

NA

BID NO. 13-044LJ-AM
Math and Language Arts Manipulatives

Arithma Kids LLC

Firm Name

Bid No. 13-044LJ-AM

MATH AND LANGUAGE ARTS MANIPULATIVES
AND RELATED MATERIALS - DISCOUNT FROM LIST

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.

See price list for MSRP and
Shipping Charges.

12. APS may on occasion require inside delivery of math and language arts manipulatives, and related materials to a certain location. Can your company deliver these types of manipulatives related material inside a building?

Yes.

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

None

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

Typical 7 days, maximum 30 days.

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

Returns accepted with 10% restocking charge.

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Math and Language Arts Manipulatives

Arithmakids LLC

Firm Name

Bid No. 13-044LJ-AM

MATH AND LANGUAGE ARTS MANIPULATIVES
AND RELATED MATERIALS - DISCOUNT FROM LIST

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 LINE ITEM.

Quantity discounts only. See price list.

17. Does your company have a digital catalog or online ordering capabilities? If so please include detailed information on catalogs, ordering procedures, website information etc.

Yes, www.arithmakids.com for product information. On-line pricing is FOB origin.

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

NA

19. Fax Number(s) for purchase orders:

503-210-0210

20. Email address for companies APS contact: (Used to get quotes, request returns, pricing problems)

arithmakids@gmail.com

Note: Please include any attachments/procedures that display your companies' policies.

Previous Bid No. 09-066GR-SL