



**ALBUQUERQUE
PUBLIC SCHOOLS**

**PRICE AGREEMENT NO. 15388
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1181**

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MJM Otero Enterprises dba Visual Impressions
1317 San Pedro Drive NE
Albuquerque, NM 87110

SHIP TO

Various APS Sites. See PO.
Various APS sites. See PO.

**ATTENTION
OF**

See PO for APS Contact

DATE	VENDOR CODE
7/16/2019	36660

The Procurement Code, Sections 13-1-28 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

Office Equipment & Related Supplies, Purchase, Repair

Contract Term: July 16, 2019 - July 15, 2025

Per terms and conditions of: Bid 19-053MG

Board Approved: Not Applicable

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.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award 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.

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

Reason for Amendment:


Contact: Margaret Otero


Phone: 505-268-6520

Email: margaret@mmschooltools.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE


Date: 7.16.19


Date: 7/16/19

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 Pricing List

(MUST SUBMIT WITH YOUR BID)

Office Equipment Purchase, Discount from List. Please provide a cross section of products (1 to 6 items). This is not intended to represent all products to be offered.

Product Description	% Discount	Unit of Measure
PERFECTA - 2400/3600 - WIDE FORMAT COLOR PRINTER WITH 8.0 EDUCATIONAL SOFTWARE, DESIGN CENTER AND ON-BOARD SCANNER - ENLARGE AND REDUCE ON-going Professional development + training	10%	1
FASTBACK THERMAL BINDERS - STRIP, HARDCOVER Image back - Binds in 17 SECONDS - NO PUNCHING 10-350 SHEETS	10%	1
FORMAX PAPER FOLDER, TRUE-CUT CUTTERS, PRESURE SEALERS, SHREDDERS	10%	1

Supplies, Discount from List. Please provide a cross section of products 1 to 6 items). This is not intended to represent all products to be offered.

Product Description	% Discount	Unit of Measure
Binder Straps	14%	20 boxes
Coil	10%	10 boxes
Poster paper (rolls)		
Laminate		
Ink		

Maintenance/Repair Services, Base Hourly Rate. Please provide a cross section of services (1 to 6 services). This is not intended to represent all services to be offered.

Service Description	Cost	Specify one: Per Hour or Flat Fee
Performance Guarantee - all parts and labor - one year - up to 5 years - on-site or in local ABQ office by a certified technician	100% of Equip Dist price per year	Flat Fee

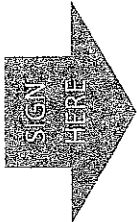
SPECIFICATIONS EXCEPTION FORM

NOTE: YOUR BID MAY BE REJECTED IF YOU DO NOT SIGN AND SUBMIT THIS PAGE

Bid on materials, supplies, or equipment, specialized services, etc., with varying specifications may be considered by Albuquerque Public Schools. If your bid differs from the specifications or if you take exemption to any of the requirements, such information must be clearly stated in the space following.

VariQuest Tools come with 8.0 software specifically designed for K-12 learners. Curriculum based educational content to support classroom instruction and engage every learning style. Includes Professional development, training (on-going) and lifetime access to VariQuest Resource Center.

Performance Guarantee may be priced separately for some hot laminators.



I do meet specifications: ~~Chavez~~ Signature

Exceptions are as stated: ~~Chavez~~ Signature

Equipment List Price % Discount Unit of Measure

VariQuest Visual and Kinesthetic Learning Tools (Exclusive)
VariQuest tools Include: 8.0 curriculum based, k-12 software with thousands of educational and customizable templates, ongoing professional development, video and on-site training and support.

<p>*Perfecta 3600STP Plus, Design Center and 8.0 Software 8.5" X 11" to 36" Full color wi-Fi direct printer w/ 36" on-board scanner With trade-in</p>	\$ 9,995.00	10%	1 each
<p>*Perfecta 2400STP Plus, Design Center and 8.0 Software 8.5" X 11" to 24" Full color wi-Fi direct printer w/ 24" on-board scanner. With trade-in</p>	\$ 7,995.00	10%	1 each
<p>*Perfecta 2400 Plus, Design Center and 8.0 Software 8.5" X 11" to 24" full color printer</p>	\$ 5,995.00	15%	1 each
<p>*Cutout Maker 1800 w/PACD (template software) and Design Center Digital die cut with over 5000 scalable shapes and 19 fonts</p>	\$ 11,995.00	15%	1 each
<p>Cutout Maker 1800 w/PACD (template software) and no Design Center</p>	\$9,995.00	25%	1 each
<p>*Trifecta 800 3D Printer Designed specifically for K-12 education, biodegradeable filament</p>	\$ 3,495.00	10%	1 each
<p>*Motiva 400 700 customizable awards, bumper stickers, parking permit templates and more</p>	\$ 3,495.00	10%	1 each
<p>*CL2510 Cold Laminator</p>	\$ 1,695.00	12%	1 each

Equipment List Price % Discount Unit of Measure

Fastback Document Binding Systems (Exclusive)

Thermal bind machine. 4 binding styles including custom hard cover

***Model 20**

Uses 3 sizes of strips to bind 10 to 350 sheets of 20# copy paper. Binds in 17-25 seconds. Strip bind, perfect bind, Image strip bind, and Easyback Hard cover or custom hard cover books as well as book repair.

\$ 4,495.00 10% 1 each

***Model 9**

10 to 225 sheets of 20# copy paper binds in 40 seconds
 Uses 2 sizes of strips to bind 10 to 250 sheets of 20# copy paper. Binds in 40 seconds. Strip bind, perfect bind, Image strip bind, and Easyback Hard cover or custom hard cover books as well as book repair.

\$ 2,195.00 10% 1 each

PDI Rhin-o-Tuff Onyx HD7700

Heavy duty electric punch

\$ 5,295.00 10% 1 each

Akiles Versa Mac Punch

Medium duty electric punch

\$ 3,995.00 10% 1 each

Drylam Laminators (Premier)

Automatically feeds, laminates and trims up to 13" X 19"

***ALM 3222 Automatic Laminator**

Adjustable speed - 20" to 72" per minute

\$ 14,995.00 0% 1 each

***ALM 3230 Automatic Laminator**

40" per minute fixed speed

\$ 9,995.00 0% 1 each

Drylam 27STA

27" heated roller with adjustable speed and temperature.

\$ 1,899.00 10% 1 each

Fujipla LPE 6510-25" Heat shoe, 3' per minute, adjustable temperature

\$ 1,495.00 10% 1 each

Equipment	List Price	% Discount	Unit of Measure
Swedex Pouchjet Pro II 55 sec. warm up. Auto pilot adjusts speed and temp. Smart pouches available in ID card to 12" X 18"	\$ 549.00		1 each
Formax FD 314 (Other models available)	\$ 1,750.00	10%	1 each
Formax Cut-True 15M Manual Guillotine Cutter (Other models available)	\$ 6,725.00	10%	1 each
Formax Auto-Seal FD 2006 -Pressure Sealer (Other models available)	\$ 875.00	10%	1 each
FD 8254CC Desktop Shredder (Other models available)			
Performance Guarantee 1-5 year all parts and labor. On-site or in local ABQ office repair by a certified technician		10% per year of total machine cost	

Supplies	List Price	% Discount	Unit of Measure
Perfecta 3600 STP / Perfecta 2400STP/Perfecta 2400 Paper			
VariQuest Heavyweight coated paper 36" X 100'	\$ 119.95	Buy 5 - get 1	
VariQuest Regular Bond Paper 36" X 150'	\$ 99.95	Buy 5 - get 1	
VariQuest Heavyweight coated paper 24" X 100'	\$ 99.95	Buy 5 - get 1 free	
VariQuest Regular Bond Paper 24" X 150'	\$ 79.95	Buy 5 - get 1	
Ink			
Perfecta 2400STP/3600STP	\$ 69.95		each
VariQuest STP Series Cyan Cartridge 69ml	\$ 69.95		each
VariQuest STP Series Magenta Cartridge 69ml	\$ 69.95		each
VariQuest STP Series Yellow Cartridge 69ml	\$ 139.95		each
VariQuest STP Series Black Cartridge 138ml			

Supplies **List Price** **% Discount** **Unit of Measure**

Perfecta 2400 Paper

VariQuest Heavyweight coated paper 24" X 100'

\$ 99.95 Buy 5 - get 1 free
24" HW Coated paper free

VariQuest Regular Bond Paper 24" X 150'

\$ 79.95 Buy 5 - get 1
24" HW Coated paper free

Perfecta 2400 Ink

VariQuest Cyan Cartridge 29ml

\$ 39.95 each

VariQuest Magenta Cartridge 29ml

\$ 39.95 each

VariQuest Yellow Cartridge 29ml

\$ 39.95 each

VariQuest Black Cartridge 80ml

\$ 79.95 each

Buy 2 of each color
Get 1 black free

Trifecta 800

Bio-degradable filament 15 colors 1080ft

\$79.95 each

Motiva 400

Pigment Ink cartridge

\$ 99.95 each

Award plaque 4" X 100'

\$ 279.95 3 pack

Bumper sticker 3" X 100'

\$ 159.95 each

\$ 99.95 each

Fastback Model 20/Model 9

8.5" or 11" Superstrip/LX, Narrow box of 100

\$ 30.00 20 boxes of 100

8.5" or 11" Superstrip LX, Medium box of 100

\$ 37.00 20 boxes of 100

8.5" or 11" Superstrip?LX, Wide box of 100

\$50.00 20 boxes of 100

11" Image Blank Strip box of 300

\$ 225.00 Box of 300

Request quote of custom hard covers

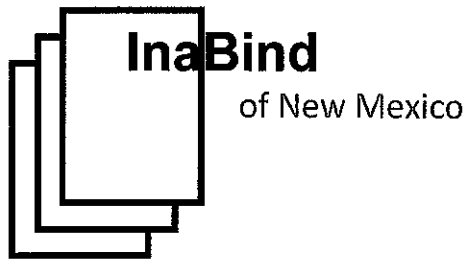
Supplies

Laminating film

ALM 3222 /3230 SAP 125	\$ 161.60		2 roll set
27" 3 mil gloss - 27" x 250' roll	\$ 20.00		300 rolls
25" Cold laminate 25" x 300' 2 roll set	\$ 279.95	10%	2 roll set

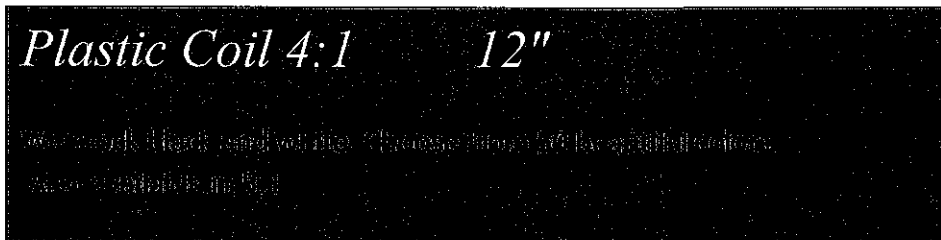
Coil

CPISA Compliant, made in the USA, 50 colors
Attached



2019 Price List

Albuquerque Public Schools



Quantity in boxes of 100

Diameter	Size	1+	5+	10+	25+
1/4"	6mm	\$ 7.20	\$ 6.60	\$ 5.90	\$ 5.20
5/16"	8mm	\$ 8.90	\$ 8.10	\$ 7.30	\$ 6.50
3/8"	10mm	\$ 12.40	\$ 11.30	\$ 10.10	\$ 9.00
15/32"	12mm	\$ 15.00	\$ 13.60	\$ 12.30	\$ 10.90
9/16"	14mm	\$ 17.60	\$ 16.00	\$ 14.40	\$ 12.80
5/8"	16mm	\$ 22.40	\$ 20.40	\$ 18.40	\$ 16.30
11/16"	18mm	\$ 24.80	\$ 22.60	\$ 20.30	\$ 18.10
3/4"	20mm	\$ 30.10	\$ 27.30	\$ 24.60	\$ 21.90
7/8"	22mm	\$ 33.70	\$ 30.30	\$ 26.90	\$ 22.90
1"	25mm	\$ 38.00	\$ 34.20	\$ 30.40	\$ 25.80
1-1/8"	28mm	\$ 44.00	\$ 39.60	\$ 35.20	\$ 29.90
1-3/16"	30mm	\$ 46.20	\$ 41.60	\$ 37.00	\$ 31.40
1-1/4"	32mm	\$ 47.40	\$ 44.00	\$ 42.10	\$ 35.80
1-5/16"	33mm	\$ 58.43	\$ 54.35	\$ 51.14	\$ 44.53
1-3/8"	35mm	\$ 64.85	\$ 60.47	\$ 57.08	\$ 50.34
1-1/2"	38mm	\$ 66.93	\$ 61.87	\$ 58.21	\$ 51.43
Quantity in boxes of 50					
1-9/16"	40mm				\$ 27.53
1-3/4"	45mm				\$ 34.32
2"	50mm				\$ 39.93

SUBMISSION COVER SHEET

(REQUIRED: Submit with your bid.)

BIDDER ACKNOWLEDGEMENT: By responding to this Bid, the undersigned Bidder (1) acknowledges that he or she agrees to the terms and conditions set forth in this Bid; (2) 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; and (3) agrees to furnish the materials, supplies or services as required within the time specified under the conditions imposed at the price indicated.



Signature of Authorized Representative: <u>Margaret Otero</u>		Contractor's License: <u>N/A</u> (If Applicable)
Type or print Name of above: <u>Margaret Otero</u>	Address 1: <u>1317 San Pedro Drive NE</u>	
Name of Firm: <u>MJM OTERO ENTERPRISES, LLC. DBA VISUAL IMPRESSIONS PLUS FT. COBAND</u>	Address 2: <u>Albuquerque, NM 87110</u>	
Telephone No.: <u>505-268-6520</u>	E-Mail: <u>margaret@nmschooltools.com</u>	
Resident/Veterans Preference Certification No. (If applicable): _____		
Contact information for Sales Department:		Contact information for POs/Invoicing/Etc.:
Name of Contact: <u>Margaret Otero</u>	Name of Contact: <u>Chris Dennshinnateano</u>	
Telephone No.: <u>505-268-6905</u>	Telephone No.: <u>505-268-6520</u>	
Email Address: <u>margaret@nmschooltools.com</u>	Email Address: <u>chris@nmschooltools.com</u>	
*** IF ANY OF THIS CONTACT INFORMATION CHANGES, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY APS PROCUREMENT. ***		

BID SUBMITTAL REQUIREMENTS AND CHECKLIST

Please submit your completed bid, including the following items. Note that the requested information is mandatory and **failure to submit these items with your response may deem it non-responsive and may be disqualified**. Submittals must be in the following order and all items must be included in your response to this bid.

PRINTED SUBMITTALS:

- Submission Cover Sheet, Completed and **Completed and SIGNED** ***REQUIRED***
- BID PRICE LISTING ***REQUIRED***
- Specification Exception Form, Completed and **Completed and SIGNED** ***REQUIRED***
- Conflict of Interest and Debarment/Suspension Form, Completed and **Completed and SIGNED** ***REQUIRED***
- Campaign Contributions Disclosure Form (see Compliance section) **Completed and SIGNED** ***REQUIRED***
- Resident Contractor (or Veteran Resident Contractor) Preference Certificate (if applicable)
- Addendums (if applicable) – **BEFORE** submitting your bid, please check for addendums here:
<http://www.aps.edu/procurement/current-bids-and-rfps>

*V: 36660
PA: 15388*