

S&S Worldwide
Net 30
Aggs. I, III, IV, VI

BID PROPOSAL

RETURN BID PROPOSAL WITH YOUR BID
NOR-CAL SCHOOLS JOINT POWERS ASSOCIATION
List "1A", "1B", "1C", "1D", "2", "3", "4", "5", and "6"

TO: Nor-Cal Schools JPA
c/o Twin Rivers Unified School District
Purchasing Services
3222 Winona Way, 2nd Floor
North Highlands, CA 95660

FOR: Certain Paper, Instructional, Physical Education, Janitorial, Food Service, Bulbs,
First Aid Supply, and Miscellaneous Items
Items as further described on the attached commodity bid lists.

WE THE UNDERSIGNED HAVE STATED on the attached forms, which are made a part hereof, the prices and quantities at which we hereby agree to furnish and deliver the requested items according to the Notice to Bidders, this Bid Proposal form, Instructions to Bidders and General Conditions (hereinafter "Bid Documents"). By signing this Bid Proposal form, we hereby agree to comply with all Bid Documents which are hereby incorporated by reference as if fully setout herein.

All prices listed are **F.O.B. DESTINATION** as indicated in the General Conditions.

Prices quoted shall not include State or Local Sales Taxes or Federal Excise Taxes.

Bidders shall include below in both words and numbers the amount of discount offered for prompt payment, which shall be defined as payment within thirty (30) days from the later of delivery or invoicing ("Prompt Payment"). Discount terms for such prompt payment will be considered as part of the overall bid in evaluating offers to determine the successful bidder for award of the resulting contract.

We hereby offer the following discount for Prompt Payment:

0 percent (0 %) discount in payment in () days of receipt of invoice. - Net 30 day payment terms.

If no Prompt Payment discount is offered, enter Zero (0%) above.

AFTER EACH COMMODITY GROUP BIDDERS MUST SELECT ONE OPTION AND INDICATE MINIMUM DOLLAR AMOUNT FOR FUTURE ORDERS.

WHEN NO OPTION IS SELECTED, AND NO MINIMUM DOLLAR AMOUNT IS INDICATED, THE NOR-CAL SCHOOLS JPA WILL SELECT OPTION #1, AND THERE WILL BE NO MINIMUM DOLLAR AMOUNT REQUIRED FOR FUTURE ORDERS.

NOTE: THE NOR-CAL SCHOOLS JPA RESERVES THE RIGHT TO AWARD CONTRACTS BASED ON ONE, ALL, OR ANY COMBINATION OF THE FOLLOWING OPTIONS. BIDS FOR EACH OPTION WILL BE EVALUATED INDEPENDENTLY OF THE OTHER OPTIONS.

OPTION 1 - All prices quoted shall be effective for a period of **One (1) year** from **May 2, 2014, through April 30, 2015**. Additional orders will be accepted by the vendor and deliveries made to the listed participating members. Under Option 1, the successful Bidder shall accept individual orders from Nor-Cal Schools JPA agencies under the terms and conditions of the Bid Documents throughout the one-year period. **All orders will be F.O.B. DESTINATION.** If the Seller chooses to indicate a minimum dollar amount in the bid, the Agency and Seller may negotiate shipping charges for orders under the minimum order amount.

OPTION 2 - All prices quoted shall be effective for a period of **Six (6) months** from **May 2, 2014 through November 2, 2014**. Under Option 2, the successful Bidder shall accept individual orders from Nor-Cal Schools JPA agencies under the terms and conditions of the Bid Documents throughout the six-month period. All orders will be **F.O.B. DESTINATION.** If the Seller chooses to indicate a minimum dollar amount in the bid, the Agency and Seller may negotiate shipping charges for orders under the minimum order amount.

OPTION 3 - All quoted prices shall be effective for a delivery by **July 30, 2014** and shall be offered for a one-time purchase by each Nor-Cal Schools JPA agency under the terms and conditions of the Bid Documents. All orders will be **F.O.B. DESTINATION.**

OPTIONAL AGGREGATE BIDS:

In order to provide the maximum flexibility to the Nor-Cal Schools JPA members and to meet the needs of the diverse requirements of their school districts, the Office, Instructional, and Custodial Supply, Bidders are encouraged to list the minimum percentage off the list price of their catalogued items not covered in the specifications of this bulk bid. Award of the bulk bid will not be affected by the Bidder's response or non-response to the Aggregate bids. Discounts offered will be included as information to the Nor-Cal Schools JPA members from all responsible Bidders.

As the originator and author of this bid document, the Nor-Cal Schools JPA encourages qualified vendors to list the products represented in the final award of this bid and the Aggregates offered, on their Internet sites, for the use of Nor-Cal Schools JPA members.

AGGREGATE I – Office and Instructional Supplies

List the percentage off the list price of catalogue items not listed in the bulk bid specifications and offered to the Nor-Cal Schools JPA members through **April 30, 2015**. **All pricing should include shipping and handling.**

<u>Drop Ship:</u>	<u>% Discount:</u>	<u>Minimum \$ Amounts:</u>
<u>One District Location:</u>	<u>16* %</u>	_____
<u>Multiple School Site Locations:</u>	<u>16* %</u>	_____

AGGREGATE II – Custodial Supplies

List the percentage off the list price of catalogue items not listed in the bulk bid specifications and offered to the Nor-Cal Schools JPA members through **April 30, 2015**. **All pricing should include shipping and handling.**

<u>Drop Ship:</u>	<u>% Discount:</u>	<u>Minimum \$ Amounts:</u>
<u>One District Location:</u>	_____	_____
<u>Multiple School Site Locations:</u>	_____	_____

Bid Proposal – 2

**Installation is
not included**

**ITEMS LABELED F.O.B./DROP SHIP IN
CATALOG WILL BE CHARGED SHIPPING
PREPAID AND ADDED TO INVOICE.**

16 % off of Catalog List Price.
Not to be combined with Sale Prices, Offer Codes,
Internet Specials or Quantity Breaks.

AGGREGATE III – Art Supplies

List the percentage off the list price of catalogue items not listed in the bulk bid specifications and offered to the Nor-Cal Schools JPA members through April 30, 2015. All pricing should include shipping and handling.

<u>Drop Ship:</u>	<u>% Discount:</u>	<u>Minimum \$ Amounts:</u>
<u>One District Location:</u>	16% *	_____
<u>Multiple School Site Locations:</u>	16% *	_____

AGGREGATE IV – Athletic Supplies

List the percentage off the list price of catalogue items not listed in the bulk bid specifications and offered to the Nor-Cal Schools JPA members through April 30, 2015. All pricing should include shipping and handling.

<u>Drop Ship:</u>	<u>% Discount:</u>	<u>Minimum \$ Amounts:</u>
<u>One District Location:</u>	16% *	_____
<u>Multiple School Site Locations:</u>	16% *	_____

AGGREGATE V – Health Supplies

List the percentage off the list price of catalogue items not listed in the bulk bid specifications and offered to the Nor-Cal Schools JPA members through April 30, 2015. All pricing should include shipping and handling.

<u>Drop Ship:</u>	<u>% Discount:</u>	<u>Minimum \$ Amounts:</u>
<u>One District Location:</u>	_____	_____
<u>Multiple School Site Locations:</u>	_____	_____

AGGREGATE VI – Miscellaneous Supplies

List the percentage off the list price of catalogue items not listed in the bulk bid specifications and offered to the Nor-Cal Schools JPA members through April 30, 2015. All pricing should include shipping and handling.

<u>Drop Ship:</u>	<u>% Discount:</u>	<u>Minimum \$ Amounts:</u>
<u>One District Location:</u>	16% *	_____
<u>Multiple School Site Locations:</u>	16% *	_____

* **ITEMS LABELED F.O.B./DROP SHIP IN CATALOG WILL BE CHARGED SHIPPING PREPAID AND ADDED TO INVOICE.**

Installation is not included

16% off of Catalog List Price.
Not to be combined with Sale Prices, Offer Codes, Internet Specials or Quantity Breaks.

The Bidder is a corporation , partnership , sole proprietorship .

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and the representations made in this bid are true and correct.

[NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth below together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth below, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his/her signature shall be placed below.]

The Bidder is a business organized and existing under the laws of the State of Connecticut.
Federal I.D. Number 06-0520020.

FIRM NAME: S&S WORLDWIDE DATED: 2/24/2014

ADDRESS: 75 Mill Street, Colchester, CT 06415
STREET, CITY, STATE AND ZIP CODE:

SIGNATURE: Rachel Long

TYPED OR PRINTED NAME AND TITLE:

Rachel Long, Bid Analyst

TELEPHONE NUMBER: (860) 1642-7354 FAX NUMBER: (860) 432-2842

E-MAIL ADDRESS: bids@ssww.com

Contact information for Customer Service after orders are submitted:

Contact Name: Customer Service Department

Telephone Number: 800-243-9232

NOR-CAL SCHOOLS JOINT POWER ASSOCIATION
C/O TWIN RIVERS UNIFIED SCHOOL DISTRICT

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER
AND SUBMITTED WITH BID

Rachel Long, being first duly sworn, deposes and says that he or she is Bid Analyst
of S&S WORLDWIDE (Title of Officer)
(Firm Name) the

party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and no collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the Bidder has not in any manner, directly or indirectly sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the Bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Signature: Rachel Long

Typed or Printed Name: Rachel Long

Company Name: S&S WORLDWIDE

Address: 75 Mill Street

City, State and Zip Code: Colchester, CT 06415

DATE: 2/24/2014



Twin Rivers Unified School District
32222 Winona Way
2nd Fl
North Highlands, CA 95660

February 24, 2014

RE: Bid #14-101

To Whom It May Concern:

S&S Worldwide, Inc. would like to extend your organization a 16% catalog discount. Please be aware that this discount will apply to the **catalog current at the time of order placement**; catalogs are printed annually by calendar year (January-December). The discount is off of the **list price**; it will not apply to sales prices, special promotions, quantity breaks, or Internet sales or specials and cannot be combined with offer codes. **The District will also be eligible for standard free freight (ground shipping) on all orders***. S&S Worldwide does not provide installations or assembly. Delivery of stock items will be made within 30 days ARO. Please reference contract #14-101% on all correspondence to receive special pricing.

***Items labeled FOB/Dropship are not eligible for free freight.** Freight charges for Dropships will be prepaid and added to the invoice. Freight charges for Dropship items will be calculated at the time of order placement. Orders requiring a truck for delivery do not include unloading and/or inside delivery and liftgate services. If these services are required, please contact our customer service department at 800-243-9232 for a quote at the time of order placement.

If you have any questions, please do not hesitate to contact me.

Thank you,

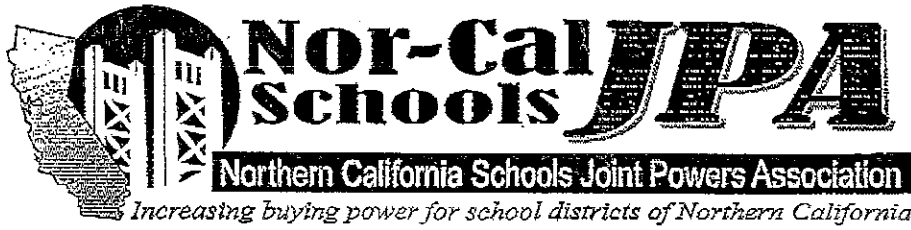
A handwritten signature in cursive script that reads 'Rachel Long'.

Rachel Long
Bid Analyst

20522009

EO
el
2/28

2/6
Fax



February 5, 2014

Dear Prospective Bidder:

The Nor-Cal Schools JPA, is pleased to announce the 2014 cooperative purchasing bid. Please refer to the attached Notice To Bidders for information new to this year's bid.

The Instructions and General Conditions, Proposal Form, and Non-Collusion Form, is available on our web site, along with the commodity lists. You may access all of the commodity lists for print out and submission in hard copy with password access.

Website address: www.norcaljpa.org

Create your own user name and password under the Vendor section on the web site.

The Proposal Page must be included in your bid package with original signatures.

A non-mandatory Pre-Bid Meeting will be held on February 12, 2014, at 10:00 a.m., at the Twin Rivers Unified School District, Purchasing Services, 3222 Winona Way, 2nd Floor Conference Room, North Highlands, CA 95660. Vendors are encouraged to attend if they need assistance with the web based bid packages or have questions on the bidding procedures.

Please feel free to contact us with any questions you may have.

Sincerely,

In order to Qualify for
Special Pricing, Please
Reference BID #. 14-101 %
on all Purchase Orders
or other correspondence.

Ruth Ann Hall
Director of Purchasing Services
Twin Rivers Unified School District
Nor-Cal Schools JPA Lead Agency

TWIN RIVERS UNIFIED SCHOOL DISTRICT
PURCHASING SERVICES
3222 WINONA WAY, 2ND FLOOR
NORTH HIGHLANDS, CA 95660
(916)566-1618
FAX: (916)566-1792
RUTH.HALL@TWINRIVERSUSD.ORG