

Moose Medical UC

not 30

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:

_____ percent (0 %) discount in payment in _____ () days of receipt of invoice.

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.**

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

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.**

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

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.

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

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.

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

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.

Drop Ship:	% Discount:	Minimum \$ Amounts:
One District Location:	18%	\$100.00
Multiple School Site Locations:	18%	\$100.00

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.

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

LLC

The Bidder is a ~~corporation~~ X, 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 DE.
Federal I.D. Number 20-2046702.

FIRM NAME: Moore Medical LLC

DATED: 2/25/14

ADDRESS: 1690 New Britain Avenue Farmington, CT 06032

STREET, CITY, STATE AND ZIP CODE:

SIGNATURE: Bonnie Samsel

TYPED OR PRINTED NAME AND TITLE:

Bonnie Samsel; Contract Administrator

TELEPHONE NUMBER:() 800-234-1464 FAX NUMBER: () 877-354-5916

E-MAIL ADDRESS: drogers@mooremedical.com

Contact information for Customer Service after orders are submitted:

Contact Name: Denise Rogers, Contract Administrator

Telephone Number: 800-234-1464 x 5626

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

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER
AND SUBMITTED WITH BID

Bonnie Samsd being first duly sworn, deposes and says that he or she is Contract Adm.
(Title of Officer) Authorized
of Moore Medical LLC
(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:

Bonnie Samsd

Typed or Printed Name:

Bonnie Samsd

Company Name:

Moore Medical LLC

Address:

1690 New Britain Avenue

City, State and Zip Code:

Farmington, CT 06032

DATE: February 25, 2014

**Nor-Cal Schools JPA
Bid # 14-101
Bid Clarification Document**

Moore Medical will need to provide clarification to the verbiage in the following General Conditions listed within Bid # 14-101:

Page 2, Section 4, Delivery-

LIQUIDATED DAMAGES FOR LATE DELIVERY WILL BE ASSESSED AS FOLLOWS:

ORDERS NOT RECEIVED WITHIN THIRTY (30) DAYS OF THE RECEIPT OF THE AGENCY PURCHASE ORDER, OR THE DELIVERY DATE SHOWN ON THE AGENCY PURCHASE ORDER, WILL HAVE FIVE (5) PERCENT OF THE TOTAL INVOICE DEDUCTED. ORDERS NOT RECEIVED WITHIN SIXTY (60) DAYS OF THE RECEIPT OF THE AGENCY PURCHASE ORDER, OR THE DELIVERY DATE SHOWN ON THE AGENCY PURCHASE ORDER, WILL HAVE AN ADDITIONAL FIVE (5) PERCENT (TOTAL OF TEN (10) PERCENT) DEDUCTED FROM THE TOTAL INVOICE.

Moore Medical cannot comply with the second paragraph of this section. Moore Medical does not agree to liquidated damages.

February 25, 2014

**Nor-Cal Schools Joint Powers Association
c/o Twin Rivers Unified School District
Purchasing Services
3222 Winona Way 2nd Floor
North Highlands, CA 95600**

BID: 14-101

In response to your request for pricing; we are pleased to present the following for your consideration. Please find pricing attached for the list of items supplied with your request. Reference quote number 757093 on your purchase orders to insure quoted prices.

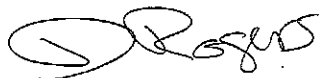
Along with these quoted prices we would like to extend a discount on items not on the bid list to the school district as listed below:

- An 18% trade discount off our current web pricing is offered. Please be aware that prices are subject to change and that the discount will be applied to current pricing at the time of purchase.
- The discount is not to be combined with any special sales or promotions.
- Please call for price confirmation on exclusion items such as biologicals, injectables, vaccines, furniture, equipment and manikins; freight may apply to these items.
- You are responsible for Ship on Ice (SOI) fees of \$6.95 for items requiring refrigeration and Hazard (HZD) fees of \$27.50 for items the Department of Transportation has determined need special handling.
- No fuel surcharges, Moore pays for ground shipping on all inventory items.
- Payment terms are net 30 days.
- Orders may be submitted via phone, fax, e-mail or web.

To better service your needs in the future, a copy of your bid tabulation would be greatly appreciated.

We look forward to a successful relationship and appreciate the opportunity to serve you. Thank you for choosing Moore Medical, supporting health and care.

Sincerely,



Denise Rogers
Contract Administrator

Moore Medical LLC
Bids and Quotes
1690 New Britain Avenue
Farmington, CT 06034
Tel 1.800.234.1464 Ext. 5626
Fax 1.877.354.5916
Email drogers@mooremedical.com