



Office of Purchasing
10910 Clarksville Pike, Ellicott City, Maryland 21042-6198
(410) 313-6724, fax (410) 313-6789

CLASSROOM PAPER
BID #050.19.B2

INVITATION TO BID

To All Interested Bidders:

Re: NOTICE TO BIDDERS
Bid #050.19.B2, Classroom Paper

The Howard County Public School System requests your bid for Classroom Paper.

Bid documents may be obtained on February 4, 2019 at the Howard County Department of Education, Purchasing Office, 10910 Clarksville Pike, Ellicott City, MD 21042 or online at <http://purchasing.hcpss.org/business-opportunities>.

The Purchasing Office contact for this bid is Ms. CeCe Clement, cclement@hcpss.org, (410) 313-6724.

Bids shall be submitted, sealed in an envelope, clearly marked with "BID" and the bid's name and number, to the Howard County Department of Education, Purchasing Office, 10910 Clarksville Pike, Ellicott City, Maryland 21042 no later than **10:00 a.m. on Tuesday, February 19, 2019**. Late bids will not be accepted. It is the bidder's responsibility to insure that bids are delivered to the Purchasing Office prior to the scheduled opening time.

Certified Minority Business Enterprises are encouraged to respond to this solicitation notice.

Please return the attached NO BID REPLY FORM if your firm does not bid this project. This form may be faxed to (410) 313-6789.

CeCe Clement

CeCe Clement, CPPO, CPPB
Purchasing Manager

THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM
10910 Clarksville Pike
Ellicott City, Maryland 21042

NO BID REPLY FORM

Sealed Bid for: Classroom Paper

Bid Number: 050.19.B2

Bidder: _____

To assist us in obtaining good competition on our Request for Bids, we ask that each firm that has received an invitation, but does not wish to bid, state their reason(s) below. This information will not preclude receipt of future invitations unless you request removal from the Bidders' List by so indicating below. This form may be faxed to (410) 313-6789.

Unfortunately, we must offer a "No Bid" at this time because:

- _____ 1. We do not wish to participate in the bid process.
- _____ 2. We do not wish to bid under the terms and conditions of the Request for Sealed

- _____ 3. We do not feel we can be competitive.
- _____ 4. We cannot submit a bid because of the marketing or franchising policies of the
- _____ 5. We do not wish to sell to The Howard County Public School System. Our

- _____ 6. We do not sell the item(s)/service(s) requested in the specific specifications.
- _____ 7. Other: _____

- _____ 8. We wish to remain on the Bidders' List.
- _____ 9. We wish to be removed from the Bidders' List for the above stated commodity.

February 4, 2018

Issue Date

THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM
10910 Clarksville Pike
Ellicott City, Maryland 21042

SEALED BID FOR: Classroom Paper

BID NUMBER: 050.19.B2

PRE-BID DATE: N/A

PRE-BID TIME: N/A

PRE-BID LOCATION: N/A

BID OPENING DATE: February 19, 2019

BID OPENING TIME: 10:00 AM

BUYER: CeCe Clement, phone: 410-313-6724, fax: 410-313-6789

email: ccllement@hcpss.org

SPECIAL NOTICE

| | | |
|--|------------------------------|--|
| Bid Bond Due: | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Supply Bond Due: | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Performance Bond Due (for projects over \$25,000): | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Payment Bond Due (for projects over \$25,000): | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Samples Required: | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Material Safety Data Sheets: | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

Company
Name:

THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM

INSTRUCTION TO BIDDERS

A. Bid Preparation

1. One (1) complete set of Invitation for Bid, consisting of: (1) General Provisions; (2) Terms and Conditions; (3) the Specifications; (4) any plans or drawings made part of the Invitation for Bid; (5) any addenda, shall be provided to each prospective bidder. The original Bid Price Sheet/Form of Proposal must be returned: (1) with all questions answered; (2) without alteration; (3) with the BID SIGNATURE SHEET or No Bid Reply form properly signed; (4) sealed and enclosed in the envelope provided; (5) to the Purchasing Office, The Howard County Public School System, 10910 Clarksville Pike, Ellicott City, Maryland 21042, either mailed or hand carried before the time and date stated for return of bid. Telephone, facsimile, and/or telegraphic bids will not be accepted. It is the bidder's responsibility to ensure that his bid is delivered to the proper place prior to the scheduled opening time.
2. The remaining documents consisting of all pages of the Invitation for Bid, the General Provisions, Terms and Conditions, any plans, drawings or extraneous matter, are to be retained by the bidder and will form part of the contract resulting from the Invitation for Bid.
3. It is the bidder's responsibility to examine and understand all parts of the Invitation for Bid including all parts of the bidding documents, any addenda, drawings, or reference matter.
4. Any clarification or explanation desired by the bidder, regarding the meaning or interpretation of the Invitation for Bid, or any part thereof, must be made in writing to the Purchasing Office of The Howard County Public School System, 10910 Clarksville Pike, Ellicott City, Maryland 21042, allowing sufficient time for a reply to reach all prospective bidders for the time and date scheduled for the return of the bid.

B. Due Date and Time

Bid responses must be submitted to the Howard County Department of Education, Purchasing Office, 10910 Clarksville Pike, Ellicott City, Maryland 21042, no later than

time and date specified on the bid cover sheet. Bids will be publicly opened.

C. Withdrawal of Bids

Bids may be withdrawn by written, facsimile, or telegraphed notice if given prior to the time and date specified for the return of bid. Telephone calls for these purposes are not acceptable.

No bid shall be withdrawn after the scheduled closing time for opening bids.

D. Errors in Bids

1. Failure of the bidder to thoroughly understand all aspects of the Invitation for Bid before submitting his bid will not act as an excuse to permit withdrawal of his bid nor secure relief or plea of error.
2. Neither law nor regulation makes allowance for errors of omission on the part of the bidders.

E. Taxes

The Howard County Public School System is tax exempt, and the price quoted shall not include federal excise taxes, state or local taxes, or use taxes. Exemption certificates will be cited or provided upon request (if applicable).

F. Trade Discounts

All prices offered must be the lowest net price after trade discounts have been considered. Bids offering a percentage off list prices will not be accepted unless: (1) specifically requested in that manner; (2) two copies of the referenced price list accompany the bid.

G. Time Discounts

Prompt payment discounts are solicited and will be treated as follows:

1. Discounts offered which allow a minimum of twenty (20) days to qualify will be deducted from prices offered in the bid for the purpose of determining the lowest price offered.
2. Discounts offering less than twenty (20) calendar days will not be deducted from price offered for the purpose of determining the lowest price, but will be taken if payment is made within the discount period.
3. In computing prompt payment discounts the date of delivery of the supplies or completion of services or receipt of correct invoices in the offices specified will be considered and the later date prevail.

H. Multiple Prices

Regardless of the availability of several items that perform the same function as the item(s) described in the solicitation, the bidder must decide which item to offer and submit one price only.

I. Brand Name or Equal

1. Where a particular manufacturer's brands or models are referenced, it is to be interpreted as being descriptive and not restrictive. Bids will be considered on models or brands or products of manufacturers other than those cited if accompanied by catalogs, test reports, brochures, or other descriptive literature and supporting data, sufficient in detail to permit evaluation of the item offered without further reference. It is the

responsibility of the bidder to provide the foregoing with the bid or prior to the time and date set forth for return of the bid.

2. When only one manufacturer or model is referenced, the absence of anything to the contrary will be interpreted as a bid on the exact item specified.
3. Where several manufacturers of models are referenced as being equally acceptable and the bidder does not indicate what particular model or brand he is bidding on, the Purchasing Office shall have the right to select the brand or model referenced.

J. Bid Acceptance

Unless otherwise stated by the bidder in his bid, prices offered will be considered to allow sixty (60) days for acceptance.

K. Bidder's Qualifications

Bidders may be required to furnish satisfactory evidence that they are qualified dealers or manufacturers of the items listed, or regularly engaged in performing the services on which they are bidding, and in both cases maintain a regularly established place of business. An authorized representative of The Howard County Public School System may visit any prospective contractor's place of business to determine his ability, capacity, reliability, financial stability, and other factors necessary to perform the contract.

L. Signature to Bid

The section titled "BID SIGNATURE SHEET" shall be completed to provide all the information requested and signed by the person or persons legally authorized to sign contracts.

M. Contract Award

1. Contract award will be made by the Board of Education to the lowest responsible bidder who conforms to the specifications with consideration given to quantities involved, time required for delivery, purpose for which required, competency and responsibility of the bidder, the ability of the bidder to perform satisfactory service, and the plan for utilization of minority contractors.
2. In the event of tie bids where all factors are equal, award shall be made to the Howard County bidder, the out of county bidder but incorporated in Maryland, and the bidder not incorporated in the state of Maryland, in that order of preference. If bidders within one of these geographical designations are equal as to all factors of consideration, the award shall be made by the toss of a coin.
3. The Board of Education of Howard County reserves the right to reject any or all bids, in whole or in part to make partial awards, to waive any irregularity, to increase or decrease quantities where quantities are shown

and may reject any bid which indicates any omission, contains alteration of form or additions, or imposes conditions or offers alternate items and may make any award which is deemed in the best interest of The Howard County Public School System.

N. Opening Procedures

1. Sealed bids will be opened at the Department of Education at the designated time and place. The Purchasing Officer for The Howard County Public School System shall designate the time and place on the bid forms for the opening of bids, and shall open the sealed bids and publicly read them aloud.
2. During the period of evaluation, no bidder shall contact any member or employee of The Howard County Public School System concerning award. Such action may result in the bidder's offer being removed from evaluation and rendered nonresponsive.

O. Samples

1. When requested, samples shall be delivered to the Howard County Department of Education prior to the scheduled bid opening. Samples are not required when none are requested. Samples shall be properly labeled to indicate name of bidder, date of bid opening, bid number, and item number. In the event the Purchasing Office requests a sample after the bid opening, the sample shall be delivered within ten (10) days of request for award consideration. Delivery of samples shall be to: The Howard County Public School System, 10910 Route 108, Ellicott City, Maryland 21042.
2. In the event a sample is consumed or destroyed in the evaluation process, The Howard County Public School System shall be held harmless and not liable for any cost of sample(s).
3. Samples must be picked up within ten (10) days after contract award, after which samples will be considered abandoned and will become the property of the Board of Education.
4. Samples from the successful bidder may be held during the contract performance period as a standard of quality and will be available for return upon contract completion.

P. Ethics Regulations

The Board of Education of Howard County has adopted an Ethics Regulation policy. Required by the Annotated Code of Maryland, these Ethics Regulations cover members of the Board of Education, the Superintendent, and all employees; and it specifies limits of participation of these individuals with entities doing business with The Howard County Public School System. For a copy of the regulations, please contact the Purchasing Office, Howard County Department of Education (410) 313-6722.

CLASSROOM PAPER
Bid #050.19.B2

TERMS AND CONDITIONS

I. INTENT

It is the intent of these Terms and Conditions, General Provisions of Bid Proposal, and Technical Specifications to define need and to cover the furnishing and delivery of classroom paper to the Howard County and Anne Arundel County Public School Systems.

II. BASIS FOR AWARD

It is the intent of The Howard County Public School System to award to the lowest responsive bidder(s) meeting specifications either on an item-by-item basis or group-by-group basis, depending on what is in the best interest of the school system. The Howard County Public School System retains the right to award item-by-item, group-by-group, in full, or to make no award at all.

Bids will be evaluated on:

- Price
- Quality
- Brand offered
- Past vendor performance
- Any other means deemed to be in the best interest of The Howard County Public School System.

Bids are to be executed on the forms provided and returned in a sealed envelope with the bid number and title clearly written on it. Telephone, telegraphic, and/or facsimile bids will be considered non-responsive and will not be accepted.

III. DELIVERY

Dock Delivery is to be made to the following locations between the hours of 8:00 a.m. to 1:30 p.m., Monday through Friday, excluding school holidays:

Howard County Department of Education Warehouse
Attn: Kenneth Porter
6675 Amberton Drive
Elkridge, MD 21075

Anne Arundel County Public Schools Warehouse
Attn: Brian Dorsey
8307 Grove Road
Millersville, MD 21118

Delivery of items must be completed by June 30, 2019, unless otherwise noted.

Orders not completed within the specified time period are subject to cancellation at the option of the Department of Education.

IV. CANCELLATION

If it becomes necessary to cancel an order due to non-delivery of one or more items, the Department of Education will contact the next three low responsible bidders meeting specifications for their current market pricing. The item will be awarded based on low bid, provided the supplier can meet the delivery requirement.

The Howard County Board of Education reserves the right to annul any contract, if, in its opinion, there shall be failure at any time to perform faithfully any of its stipulations or in case of willful attempt to impose upon the Howard County Board of Education materials inferior to those required by the contract. Any action taken by the Howard County Board of Education pursuant to this latter stipulation shall not affect or impair any right to claim of the Howard County Board of Education to damages for breach of any of the covenants of the contract by the supplier.

V. PRICING

Pricing shall remain firm through December 31, 2019. **All offers must include packaging and delivery charges.**

It is anticipated that initial orders will be issued by March 1, 2019.

VI. DOCUMENTATION

A delivery ticket must accompany all deliveries. The contractor must obtain a signature from a school system employee on the delivery receipt for all items delivered. The contractor will be required to furnish proof of delivery in case of dispute.

VII. LITERATURE

Bidders offering items other than those specified in the bid must state brand name and manufacturer on each item and include with his bid a brochure properly bound and labeled with detailed technical specifications on each item offered. All data submitted must contain sufficient detail to facilitate equating the offer. Failure to submit this information will render that item out-of-order and be deemed sufficient grounds for rejection of the item.

VIII. SAMPLES

If an item is identified with "sample required", **a sample MUST be submitted if bidding a substitute, prior to the bid opening.** Samples must be labeled describing the content and identifying the bidder. Failure to submit the proper samples will be cause for rejection of that bid item. Samples become the property of the Department of Education.

IX. QUANTITIES

This bid is based on **ESTIMATED QUANTITIES**. It is understood that quantities are not guaranteed but are approximate only. The Howard County Board of Education reserves the right to increase or decrease quantities, as it deems necessary. In any case, the estimated amount shown shall not be construed as minimum or maximum. The contract shall be for the actual quantities ordered by the Board of Education during the life of this contract.

X. PACKING - PAPER

Unless indicated otherwise, paper shall be packaged in standard reams of 500 sheets; 5000 sheets per carton. Each individual ream shall be suitably wrapped in heavy moisture-proof paper with printed end labels describing the contents completely.

XI. DAMAGE

The successful vendor will be held responsible and be required to make good at his own expenses any and all damage done or caused by him or his employees in the execution of the contractor.

XII. ITEM SELECTION

If two or more particular brands, models, or makes are listed in the solicitation and the bidder does not indicate in his bid which of the two or more brands, models, etc. he is bidding on, it shall be understood that the Department of Education may require the contractor to furnish whichever is preferred by the Department of Education.

All bidders are required to list the manufacturer and manufacturer's catalog number for each item bid. Failure to provide this information will deem an offering non-responsive and that item will be rejected.

XIII. CARTON LABELING

The successful vendor will be responsible for labeling each carton delivered with content description, including stock number, item description, and quantity.

XIV. CONTRACT

All parts of this solicitation, including the General Conditions, any addenda, amendments, modifications, or any other matter incorporated by reference, will be applicable to any contract awarded as a result of this invitation to bid.

XV. QUALITY

All materials furnished in carrying out this contract shall be of the quality and character required and/or inferred by the Specifications. Any unsatisfactory or damaged material furnished, at whatever time they may be discovered, shall be removed and replaced by the contractor to the satisfaction of The Howard County Public School System within 48

hours after notification in writing. If the contractor shall neglect or refuse to remove such unsatisfactory or damaged material within the stated time, The Howard County Public School System may remove and replace the materials as may be considered expedient, and charge the contractor any expenses incurred in doing so.

XVI. FUNDING

The contractual obligation of the Board of Education under this contract is contingent upon the availability of appropriated funds from which payment for this contract can be made.

XVII. CONTRACT ADMINISTRATOR

The buyer will be the contract administrator. Any questions prior to bid opening may be submitted in writing via facsimile communication at (410) 313-6789, or by e-mail to the attention of CeCe Clement at cclement@hcpss.org.

XVIII. ENVIRONMENTAL CONCERNS

One goal of the Howard County Board of Education is to provide a clean, safe, and nurturing environment for all staff and students. Therefore, the use or presence of tobacco, alcohol, drugs, and weapons on all Board of Education property is prohibited.

Any contractor or employee of a contractor found to be in violation of relevant codes, policies, laws, and/or ordinances of the Howard County Board of Education, the Howard County Government, the State of Maryland, and the Maryland State Department of Education, will compromise and may effect cancellation of the contract.

XIX. MATERIAL SAFETY DATA SHEETS

Pursuant to Occupational Safety and health Act (OSHA) 29CFR1910, where applicable, MSDS for the products supplied or used as a result of this contract must be sent to:

Howard County Public School System
Insurance and Safety
10910 Clarksville Pike
Ellicott City, MD 21042

MSDS must show the contract number under which the products were supplied or used.

XX. OTHER DIVISION USAGE

Although this bid is primarily designed for use by the Purchasing Office for warehouse stock, successful vendors may be required to honor purchase orders from other divisions and/or schools within The Howard County and Anne Arundel County Public School Systems throughout the entire life of the contract.

Unless otherwise specifically prohibited by the bidder on this bid, the following entities with Maryland shall have the option to order from this contract, hereafter referred to the Purchasing Offices shall have the option to order from this contract:

Howard County Government
Private and Parochial Schools
Howard County Community College
Any Maryland County Public School System

XXI. RESOLUTION OF DISPUTES

Bid rejection for non-responsiveness or non-responsibility shall be made using the criteria guidelines stated in the general Provisions of Bid Proposal terms and Conditions, and technical Specifications.

After bid opening and bid review, but prior to bid award, if a bidder's entire bid is declared to be non-responsive and/or non-responsible the bidder will be notified as to the reason(s) for rejection.

Protests shall be filed in writing to the Purchasing Office within two days after notification.

Protests shall include the basis for the protest or appeal, complete in all aspects, with relief sought, and whether the protester wishes to have a hearing with respect to the protest or appeal.

Protests shall be address to The Howard County Department of Education, 10910 Clarksville Pike, Ellicott City, Maryland 21042, Attn: CeCe Clement, Purchasing Manager, labeled "Protest". The written protest shall include as a minimum the following:

1. Name and address of the protester
2. Appropriate identification of the bid
3. Supporting exhibits, evidence, and/or documents to substantiate any claims
4. Suggested remedy(ies)

THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM

GENERAL PROVISIONS

1. THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM (HCPSS) IS A PUBLIC SCHOOL SYSTEM IN THE STATE OF MARYLAND.
 - a. FEDERAL TAX ID: 52-6000968
 - b. MARYLAND SALES TAX: 30001219
 - c. FEDERAL EXCISE TAX: 52-73-0257K
2. ALL SHIPMENTS MUST BE PREPAID. SHIP BY TRUCK OR PARCEL POST ONLY. IF PRICES DO NOT INCLUDE DELIVERY CHARGES, PLEASE PREPAY AND ADD TO INVOICE.
3. INVOICE IN TRIPLICATE TO THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM, ACCOUNTING SERVICES, 10910 CLARKSVILLE PIKE, ELLICOTT CITY, MARYLAND 21042-6198.
4. DELIVERY HOURS SHALL BE BETWEEN 8:30 A.M. TO 3:30 P.M. EXCEPT SATURDAY, SUNDAY AND HOLIDAYS.
5. THIS ORDER MAY BE CANCELLED WITHOUT PENALTY TO THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM IF DELIVERY IS NOT MADE WITHIN 60 DAYS.
6. ASSIGNMENTS AND SUBCONTRACTS THE CONTRACTOR MAY NOT ASSIGN OR TRANSFER THIS CONTRACT, ANY INTEREST HEREIN OR ANY CLAIM HEREUNDER. EXCEPT AS EXPRESSLY AUTHORIZED IN WRITING BY HCPSS.
7. DOCUMENTS, MATERIALS AND DATA: ALL DOCUMENTS, MATERIALS OR DATA DEVELOPED AS A RESULT OF THIS CONTRACT SHALL BE HCPSS'S PROPERTY. HCPSS HAS THE RIGHT TO USE AND REPRODUCE ANY DOCUMENTS, MATERIALS, AND DATA.
8. INDEMNIFICATION THE CONTRACTOR SHALL INDEMNIFY, SAVE HARMLESS, AND DEFEND THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM AND ALL OF ITS REPRESENTATIVES FROM ANY AND ALL SUITS, ACTIONS, DAMAGES, AND CLAIMS OF ANY CHARACTER BROUGHT ON ACCOUNT OF ANY INJURY OR DAMAGES SUSTAINED BY ANY PERSON OR PROPERTY IN CONSEQUENCE OF ANY PRODUCT, MATERIAL, EQUIPMENT, AND/OR WORK PERFORMED UNDER THIS CONTRACT, EITHER BY THE CONTRACTOR AND/OR SUBCONTRACTOR, THEIR AGENTS, EMPLOYEES OR REPRESENTATIVES.
9. INDEPENDENT CONTRACTOR: THE CONTRACTOR IS AN INDEPENDENT CONTRACTOR. THE CONTRACTOR AND THE CONTRACTOR'S EMPLOYEES OR AGENTS ARE NOT AGENTS OF HCPSS.
10. NONDISCRIMINATION IN EMPLOYMENT: ARTICLE 49B OF THE ANNOTATED CODE OF MARYLAND PROHIBITS EMPLOYMENT DISCRIMINATION ON THE BASIS OF AGE, SEX, COLOR, MARITAL STATUS, PHYSICAL OR MENTAL HANDICAP, NATIONAL ORIGIN, RACE, OR RELIGION.
11. ORDER OF PREFERENCE: IN THE EVENT OF AN INCONSISTENCY AMONG PROVISIONS OF THIS INVITATION FOR BID, THE INCONSISTENCY SHALL BE RESOLVED BY GIVING PREFERENCE IN THE FOLLOWING ORDER:
 - o GENERAL PROVISIONS
 - o TERMS AND CONDITIONS
 - o THE SPECIFICATIONS
 - o DRAWINGS OR OTHER ADDENDA
12. COMPLIANCE: THIS SOLICITATION IS ISSUED IN COMPLIANCE WITH SECTION 5-112 OF THE ANNOTATED CODE OF MARYLAND
13. COMMERCIAL WARRANTY: THE CONTRACTOR AGREES THAT THE SUPPLIES OR SERVICES FURNISHED UNDER THE CONTRACT SHALL BE COVERED BY THE MOST FAVORABLE COMMERCIAL WARRANTIES THE CONTRACTOR GIVES TO ANY CUSTOMER FOR SUCH SUPPLIES OR SERVICES AND THAT THE RIGHT AND REMEDIES PROVIDED HEREIN ARE IN ADDITION TO AND DO NOT LIMIT ANY RIGHTS AFFORDED TO THE BOARD OF EDUCATION BY ANY OTHER CLAUSES OF THE CONTRACT.

CLASSROOM PAPER
Bid #050.19.B2

| Item | Qty. | Unit | Description | Unit Cost | Total Cost |
|------|------|------|---|-----------|------------|
| 1. | 150 | Pk | Chart Tagboard, 24 x 36, manila, 100 lb., punched for hanging, 1-1/2" guide lines, ruled 24" way both sides, 100 shts/pk (78500011) (A0036) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (150 - HCPSS) | | |
| 2. | 160 | Ctn. | Chart Tagboard, manila, 24 x 36", 100 lb., NO holes, NO lines, 100 shts/ctn (78500065) (A0402) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (60 - HCPSS; 100 - AACPS) | | |
| 3. | 300 | Pk. | Flash Card Blanks, 3 x 8", 100 lb., ruled one side only, 100/pk (78500001) (A0014) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (300 - HCPSS) | | |
| 4. | 80 | Rm | Zaner-Bloser, 10-1/2 x 8, 5/8" Short Way (78500067) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (80 - HCPSS) | | |
| 5. | 150 | Rm | Handwriting Paper, Zaner-Bloser, 1/2" rule SW, red baseline, broken midline, 10-1/2 x 8", white newsprint (Grade 3) (78500032) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (150 - HCPSS; 100-AACPS) | | |
| 6. | 50 | Rm | Handwriting Paper, Zaner-Bloser, 1/2" rule LW, with solid line, 10-1/2 x 8 (78500028) (A0003) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (50 - HCPSS) | | |
| 7. | 20 | Rm | Handwriting Paper, Zaner-Bloser, ruled 1" LW with alternating solid & dotted lines, 8 x 10-1/2 (78500090) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (20 - HCPSS) | | |

CLASSROOM PAPER
Bid #050.19.B2

| Item | Qty. | Unit | Description | Unit Cost | Total Cost |
|------|------|------|---|-----------|------------|
| 8. | 50 | Rm | Pencil Paper, canary news, 8 x 10-1/2", ruled both 3/8" short way both sides with 3/8" midline skip rule, 3/8" descender, 500 shts/rm (Grade 2) (78500039) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (50 - HCPSS) | | |
| 9. | 50 | Rm | Pencil Paper, 8 x 10-1/2, white newsprint, ruled 3/4" long way both sides, 3/8" midline skip rule, 3/8" descender, 500 shts/rm (78500018) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (50 - HCPSS) | | |
| 10. | 30 | Rm | Pencil Paper, 8 x 10-1/2, white newsprint, 7/8" rule both sides long way, 3/8" midline skip rule, 500 shts/rm (78500031) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand | | |
| 11. | 820 | Rm | Pen & Ink Paper, white composition, ruled 3/8" SW, red line 1" from left hand margin running length of paper, 8 x 10-1/2", 16 lb., 500 sheets/rm (64500006) (A0006) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (120 - HCPSS; 700 - AACPS) | | |
| 12. | 60 | Rm | Picture Story paper, 12 x 18, white news, front side has 6" header guideline ruling 3/4" x 3/8" long way, 3/8" midline skip and 3/8" descender (78500069)(A0032) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (60 - HCPSS) | | |
| 13. | 100 | Rm. | Picture Story Paper, 12 x 18" white news, 6" header both sides , 3/4" rule LW both sides. 500/rm (GR K, 1 & 2) (78500024) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (100 - HCPSS) | | |
| 14. | 10 | Ctn | Primary Story Pad, 24 x 36", punched for hanging. Ruled 1" the 36" way, 100 shts/pk., 5 pads/ctn (78500027) (A0037) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (10 - HCPSS) | | |

CLASSROOM PAPER
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| Item | Qty. | Unit | Description | Unit Cost | Total Cost |
|------|------|------|--|-----------|------------|
| 15. | 250 | Ctn | Primary Story Pad, 24 x 36", punched for hanging. Ruled 1" the 24" way, 100 shts/pk , 5 pks/ctn (78500026) (A0039) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (250 - HCPSS) | | |
| 16. | 180 | Rm. | Quadrille Drawing Paper, 9 x 12", white, 1/4" squares, ruled one side, 60 lb., 500/rm (78500009) (A0131) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (180 - HCPSS) | | |
| 17. | 2640 | Pk. | Sentence Strips, 3 x 24", ruled, 100 lb., 100/pk (78500043) (A0013) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (1200 - HOWARD; 1440 - AACPS) | | |
| 18. | 100 | RI. | Sentence Strip, 3" x 200', Tagboard, one rule (78500044) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (100 - HCPSS) | | |
| 19. | 5 | Cs. | Tablet, white, 3/8" rule, 100 shts/pad, 48 pads/cs. Glued on top (short side) and NO HOLES (78500045) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (5 - HCPSS) | | |
| 20. | 922 | Pk | Tagboard, 12 x 18", white, 150 lb., 100 shts/pk (78500049) (A0048) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (250 - HCPSS; 672 - AACPS) | | |
| 21. | 650 | Pk. | Tagboard, 18 x 24", white, 150 lb., 100 shts/pk (78500048) (A0049) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (250 - HOWARD; 400 - AACPS) | | |

CLASSROOM PAPER
Bid #050.19.B2

| Item | Qty. | Unit | Description | Unit Cost | Total Cost |
|------|------|------|---|-----------|------------|
| 22. | 70 | Pk. | Tagboard, 24 x 36, manila, 150 lb., no lines, 100 shts/pk (78500012) (A0010) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (70 - HCPSS) | | |
| 23. | 40 | Pk | Tagboard, Chart Manila, 24 x 36, ruled 1.5" short way with 3/4" skip, both sides, punch, 2" header, 100/pk (78500047) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (40 - HCPSS) | | |
| 24. | 50 | Pk | Tagboard Strips, manila, 3 x 24, 150 lb., 100/pk (78500059) (A0011) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (50 - HCPSS) | | |
| 25. | 150 | Rm. | Unfinished News, 9 x 12" white news, plain, 32 lb., 500/rm (78500030) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (150 -HCPSS) | | |
| 26. | 160 | Rm. | Unfinished News, 24 x 36" white news, plain, 32 lb., 500/rm (78500025) (A0015) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (40 - HCPSS; 120 - AACPS) | | |
| 27. | 37 | Roll | Brown Wrapping Paper, 50 lb., 36" wide x 1000' roll (A0047) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (2 - HCPSS; 35 - AACPS) | | |
| 28. | 35 | Roll | Blue Wrapping Paper, 50 lb., 36" wide x 1000' roll (A0400) | \$ _____ | \$ _____ |
| | | | Manufacturer/Brand (35 - AACPS) | | |

CLASSROOM PAPER
Bid #050.19.B2

| Item | Qty. | Unit | Description | Unit Cost | Total Cost |
|------|------|------|---|-----------|------------|
| 29. | 35 | Roll | Green Wrapping Paper, 50 lb., 36" wide x 1000' roll (A0401) | \$ _____ | \$ _____ |
| | | | _____ Manufacturer/Brand (35 - AACPS) | | |
| 30. | | | Math Chart Paper, 24 x 36, 100 squares, 500 sheets/ream | \$ _____ | \$ _____ |
| | | | _____ Manufacturer/Brand (20 - HCPSS) | | |

THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM

BID SIGNATURE SHEET

A. Bidder's Certification

1. I/we hereby propose to furnish and deliver supplies, equipment, or services, in accordance with specifications and stipulations contained herein, and at the prices quoted. I/we certify that this bid is made without any previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same supplies, materials, or equipment and is in all respects fair and without collusion or fraud.
2. I/we certify that this bid is made without having contacted any employee within The Howard County Public School System unless such contacts were previously authorized by the Purchasing Officer.
3. I/we certify that this bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived and agreed, directly or indirectly, with any bidder or person to put in a sham bid or to refrain from bidding and is not in any manner, directly or indirectly, sought by agreement of collusion or communication or conference, with any person to fix the bid prices of the affidavit or any other bidder, or to fix any overhead, profit or cost element of said bid price, or that of any bidder, or to secure any advantage against the Board of Education of Howard County or any other person interested in the proposed contract; and that all statements in said proposal or bid are true.
4. I hereby certify that I am authorized to sign for the bidder.

B. Vendor/Contractor Disqualification - Bribery

A person convicted for bribery, attempted bribery, or conspiracy to bribe shall be disqualified from entering into a contract with any county or other subdivision of the state. Every business entity upon submitting a bid or otherwise applying for a contract shall submit an affidavit stating whether it, its officers, directors, or partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government.

Bid #50.19.B2, Classroom Paper

BID SIGNATURE SHEET

TOTAL BID: \$ _____

PAYMENT TERMS: _____

Submitted by:

Company Name

Street Address

City, State and Zip

Telephone No. Fax No. Email Address

Name & Title of Person Authorized to Sign Bids

Signature of Authorized Representative

Date

Contact for Inside Administration:

Name Telephone No. Fax No. Email Address

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned hereby acknowledges the receipt of the following addenda:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____