



**BOARD OF EDUCATION
CONTRACT ABSTRACT**

Agenda Item: F.7.b.
Page: 1 of 6
Board Meeting Date: 06/24/20
Consent: Yes

Board Meeting Date: June 24, 2020
Name of Vendor: School Specialty, Inc.
Purpose/Scope: Purchase cafeteria tables for Longwood ES and Southgate ES
Expected Outcomes: Purchase products at competitive prices
Is this a Multi-Year Agreement? Yes
Term: From: 06/04/2020 To: 08/13/2020
Length of Term: 2 months
Cost: \$111,298.42
Total Contract NTE: \$111,298.42
Funding Source: 01.8150.0.4400.920.9319.8110.260.000
Restricted Routine Maintenance
Selection Criteria: Based on a piggyback contract # AEPA IFB 018.D.
Quotes/Bids Obtained: Contract AEPA IFB-018.D were competitively bid and awarded by Monterey County Office of Education

Name	Quote	Comments

If NO, Select Reason:

- ☐ Grant Related ☐ Unique Provider ☐ Required Service
☐ Professional Service ☐ Continuing Service ☒ Other: Piggyback

- ☒ **Verified by Departmental Leader for budgetary compliance.**
☒ **Verified by Departmental Leader for applicable statute and policy compliance, redundancy, and conflicts of interest contractual or otherwise.**
☒ **Verified by Purchasing Manager for Public Contract Code (PCC) compliance.**

Contract Vendor Contact:

Nancy O'Grady	Learning Environment Specialist
Name	Title
100 Paragon Parkway	Mansfield, OH 44903
Mailing/Notice Address	City, State, Zip
Same as above	Same as above
Physical Address	City, State, Zip
(925) 324-8840	Nancy.ograde@schoolspecialty.com
Telephone	Email

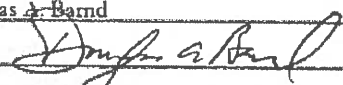
AEPA IFB #018-D Furniture Form B - Acceptance of Bid & Contract Award

Name of Bidder: School Specialty Inc.

Instructions: PART I of this form is to be completed by the Bidder and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. The completed document must be scanned to a PDF format and uploaded to Public Purchase with the Bidder's proposal. If approved by AEPA, the Bidder is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.


PART I: BIDDER

In compliance with the Invitation For Bid (IFB), the undersigned warrants that I/we have examined the Instructions to Bidders, associated documents, and being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, supplies and equipment incurred in compliance with all terms, conditions, specifications and amendments associated with this IFB and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Company Name School Specialty, Inc. Date 9/25/2017
 Company Address 100 Paragon Parkway City Mansfield State Ohio Zip 44903
 Contact Person Douglas A. Barnd Title Director of Operations F&E - Assistant Secretary
 Authorized Signature  Title Director of Operations F&E - Assistant Secretary
 Email Address doug.barnd@schoolspecialty.com Phone 419 589-1900 / 800-305 0174

PART II: AWARDING MEMBER AGENCY

Your bid response for the above identified bid is hereby accepted. As a Vendor Partner you are now bound to offer and provide the products and services identified within this IFB, your response and approved by AEPA, including all terms, conditions, specifications, exceptions and amendments. As Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. The intent of this contract is to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2019, unless terminated, canceled or extended. By mutual written agreement as warranted, the contract may be extended month by month up to six (6) months or for three (3) additional 12-month periods.

Awarding Agency 
 Agency Executive _____
 Awarded this _____ day of _____ Contract Number _____
 Contract to commence (Member Agency to select): ☐ _____ or ☐ March 1, 2018

EXTENSION OF AGREEMENT

Contract EXTENSION AGREEMENT made by and between

School Specialty

And

**CalSAVE
MONTEREY COUNTY OFFICE OF EDUCATION (MCOE)
901 Blanco Circle
Salinas CA 93901
(831) 755-0383 Fax (831) 784-4167**

RECEIVED

JAN 02 2019

**OFFICE OF THE
ASSOCIATE SUPERINTENDENT**

RE: Bid # AEPA IFB-018-D Furniture

The parties' existing Agreement provides that the Agreement may be extended until **02/28/2020** upon mutual agreement. Upon the signature of an authorized officer agent of the MCOE and of **School Specialty**, the Agreement is hereby extended.

This extension shall be subject to the same Terms and Conditions as contained in the Original Bid and in Contract Number, "**AEPA IFB-018-D**" between Monterey County Office of Education and **School Specialty**.

Authorized Signature  Date 1-2-19

Title Associate Superintendent

Agency Monterey County Office of Education

Authorized Signature  Date 12/10/18

Title Assistant Secretary

Typed Name Amy Fuss

Contractor Name School Specialty

Return (3) Signed Originals to:

Epylon Corporation
Attn: Ted Witt
630 San Ramon Valley Blvd
Suite 210
Danville, CA 94526

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**CalSAVE
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Authorized Signature  Date 12/10/19

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Agency Monterey County Office of Education

Authorized Signature  Date 12/20/19

Title Assistant Secretary

Typed Name Amy Fuss

Contractor Name School Specialty Inc

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Epylon Corporation
Attn: Ted Witt
630 San Ramon Valley Blvd
Suite 210
Danville, CA 94526

QUOTE

Agenda Item: F.7.b.
Page 1 of 1
Meeting Date: 06/24/20
Consent: Yes

Quote Number : 7791766130 (Ver. 1)
Effective Date : 18-FEB-2020
Expiration Date : 18-MAY-2020
Sales Rep : O'GRADY, NANCY
Phone :
Email : nancy.ograde@schooolspecialty.com
Customer No. : 233439
Ship To : LONGWOOD ELEMENTARY SCHOOL
850 LONGWOOD AVE
HAYWARD CA 94541-7151
Ship To Attn : RYAN TAYLOR
Bill To : HAYWARD UNIFIED SCHOOL DISTRICT
24411 AMADOR ST
HAYWARD CA 94544-1376

Supplier Lead Time :
Invoice Terms : 30 NET
Free Shipping : Yes
Delivery Method : Tail Gate
Location : One Location
Installation : By SSI

Notes: **PRICED IN ACCORDANCE TO AEPA IFB #018-D-FURNITURE PIGGY BACKABLE**

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
50		1644160E	TABLE 3 N 1 CONVERTIBLE 8X29H SPECIFY LAMINATE TOP BENCH FRAME AND EDGE	749.67	37483.50
Notes: GREY NEBULA LAMINATE BLACK FRAME BLACK EDGE					
3		1644382E	TABLE PACER 30X96X29H WITH CENTER LOCK BLACK FRAME BLACK EDGE SPECIFY LAMINATE	658.96	1976.88
Notes: GREY NEBULA LAMINATE BLACK FRAME BLACK EDGE					

Sub Total : \$39460.38
Tax : \$3847.39
Shipping & Handling : \$0.00
Total : \$43307.77

QUOTE

Agenda Item: F.7.b.
Page 1 of 1
Effective Date: 13-DEC-2019 Meeting Date: 06/24/20
Expiration Date: 30-JUN-2020 Consent: Yes
Sales Rep: O'GRADY, NANCY
Phone:
Email: nancy.ograde@schooolspecialty.com
Customer No.: 233439
Ship To: SOUTHGATE ELEMENTARY SCHOOL
26601 CALAROGA AVE
HAYWARD CA 94545-3121
Ship To Attn: RYAN TAYLOR
Bill To: HAYWARD UNIFIED SCHOOL DISTRICT
24411 AMADOR ST
HAYWARD CA 94544-1376

Supplier Lead Time :
Invoice Terms : 30 NET
Free Shipping : Yes
Delivery Method : Tail Gate
Location : One Location
Installation : By SSI

Notes: **PRICED IN ACCORDANCE TO AEPA IFB #018-D-FURNITURE PIGGY BACKABLE**

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
80		1644160E	TABLE 3 N 1 CONVERTIBLE 8X29H SPECIFY LAMINATE TOP BENCH FRAME AND EDGE	749.67	59973.60
Notes: GREY NEBULA LAMINATE BLACK FRAME BLACK EDGE					
3		1644382E	TABLE PACER 30X96X29H WITH CENTER LOCK BLACK FRAME BLACK EDGE SPECIFY LAMINATE	658.96	1976.88
Notes: GREY NEBULA LAMINATE BLACK FRAME BLACK EDGE					

Sub Total : **\$61950.48**
Tax : **\$6040.18**
Shipping & Handling : **\$0.00**
Total : **\$67990.66**