

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
1203 West Pioneer Parkway
Arlington, Texas 76013
682-867-7346**

ADDENDUM #1

TO: ALL VENDORS/BIDDERS

**FROM: Connie L. Coates
Administrative Purchasing Clerk**

DATE: March 25, 2011

**RE: Bid 11-116 Quarterly Contract for Printer Paper
Please note the following change(s) or clarification(s) to the above referenced bid:**

Several pages have been revised in this bid. Therefore, it is imperative that pages 11 thru 18 be replaced with the pages attached to this addendum.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS REMAIN THE SAME.

**PLEASE ACKNOWLEDGE THIS ADDENDUM BY SIGNING AND RETURNING IT
WITH YOUR BID.**

THANK YOU

_____ AUTHORIZED SIGNATURE	_____ PRINTED SIGNATURE	_____ NAME OF COMPANY	
_____ TELEPHONE NUMBER	_____ FAX NUMBER	_____ DATE	
_____ ADDRESS	_____ CITY	_____ STATE	_____ ZIP

**Arlington Independent School District
1203 West Pioneer Parkway
Arlington, Texas 76013**

Bid 11-116

**QUARTERLY CONTRACT FOR PRINTER PAPER
BID FORM**

VENDOR MUST RETURN SIGNED BID FORM WITH ANY ATTACHMENTS.

Questions regarding this bid should be directed to Connie Coates via fax at 817-459-7246 and will be answered in writing via fax (phone# 682-867-7346). Any changes to the bid specifications will be issued in written addenda.

This bid is for printer paper. Quantities on this bid form are for evaluation purposes only. Quantities to be purchased are not known at this time. Orders will be placed on an as-needed basis only. Shipping and handling charges must be included in the unit price. Delivery will be made to various locations within the District. **PAPER WILL BE ACCEPTED FROM DOMESTIC MILLS ONLY. This information is required. ***NO COLOR SUBSTITUTIONS PLEASE.**

MILL: _____ **MILL LOCATION:** _____

Please state your delivery time – this will be a determining factor in award of the bid. If this is not filled out, your bid will be marked “not-as-specified.”

DELIVERY TIME ARO: _____

SECTION 1 – DUAL PURPOSE PAPER, 20# - #4 SULPHITE, 8.5” X 11”, BOND, COLORS

Packed: _____ **sheets per ream** _____ **reams per carton**

Your unit price must reflect price per ream, not by carton.

ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	200 rm.	Stock #01.35.0530 Goldenrod	\$ _____	\$ _____
2	10 rm.	Stock #01.35.0531 Goldenrod 3-Hole	\$ _____	\$ _____
3	340 rm.	Stock #01.35.0534 Buff	\$ _____	\$ _____
4	500 rm.	Stock #01.35.0536 Orchid	\$ _____	\$ _____
5	180 rm.	Stock #01.35.0538 Gray	\$ _____	\$ _____

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6	690 rm. Stock #01.35.0540 Canary	\$ _____	\$ _____
7	450 rm. Stock #01.35.0545 Green	\$ _____	\$ _____
8	620 rm. Stock #01.35.0550 Blue	\$ _____	\$ _____
9	490 rm. Stock #01.35.0555 Pink	\$ _____	\$ _____

TOTAL FOR SECTION 1: \$ _____

**SECTION 2 – PAPER, TEXT, 60#, 8.5” X 11” – ASTROBRIGHT, WAUSAU OR
KALEIDOSCOPE ONLY – NO SUB.**

**Packed: _____ sheets per ream _____ reams per
carton**

Your unit price must reflect price per ream, not by carton.

ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	120 rm.	Stock #01.35.0560 Emerald Green/ Gamma Green	\$ _____	\$ _____
2	440 rm.	Stock #01.35.0561 Lime/Terra Green	\$ _____	\$ _____
3	370 rm.	Stock #01.35.0562 Lemon/Solar Yellow	\$ _____	\$ _____
4	190 rm.	Stock #01.35.0563 Pumpkin/Orbit Orange	\$ _____	\$ _____
5	240 rm.	Stock #01.35.0564 Pulsar Pink	\$ _____	\$ _____

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6	210 rm.	Stock #01.35.0565 Cobalt/Lunar Blue	\$ _____	\$ _____
7	130 rm.	Stock #01.35.0566 Terrestrial Teal ONLY (Mars Magenta NOT acceptable)	\$ _____	\$ _____
8	120 rm.	Stock #01.35.0567 Planetary Purple	\$ _____	\$ _____
9	120 rm.	Stock #01.35.0568 Rojo/Re-Entry Red	\$ _____	\$ _____
TOTAL FOR SECTION 2: \$ _____				

SECTION 3 – PAPER, COVER, 65#, 8.5” X 11” – ASTROBRIGHT, WAUSAU OR KALEIDOSCOPE ONLY – NO SUB.

Packed: _____ sheets per ream _____ reams per carton

Your unit price must reflect price per ream, not by carton.

ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	80 rm.	Stock #01.35.0580 Emerald Green/ Gamma Green	\$ _____	\$ _____
2	104 rm.	Stock #01.35.0581 Lemon/Solar Yellow	\$ _____	\$ _____
3	64 rm.	Stock #01.35.0582 Rojo Red/Re-Entry Red	\$ _____	\$ _____
4	88 rm.	Stock #01.35.0583 Cobalt/Lunar Blue	\$ _____	\$ _____
5	96 rm.	Stock #01.35.0584 Terrestrial Teal ONLY (Mars Magenta NOT acceptable)	\$ _____	\$ _____
TOTAL FOR SECTION 3: \$ _____				

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**QUARTERLY CONTRACT FOR PRINTER PAPER
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SECTION 4 – PAPER, INDEX, 90#, 8.5” X 11”

Packed: _____ sheets per ream _____ reams per carton

Your unit price must reflect price per ream, not by carton.

ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	560 rm.	Stock #01.35.0590 White	\$ _____	\$ _____
2	152 rm.	Stock #01.35.0591 Salmon	\$ _____	\$ _____
3	96 rm.	Stock #01.35.0592 Ivory	\$ _____	\$ _____
4	288 rm.	Stock #01.35.0593 Blue	\$ _____	\$ _____
5	104 rm.	Stock #01.35.0594 Green	\$ _____	\$ _____
6	112 rm.	Stock #01.35.0595 Cherry	\$ _____	\$ _____
7	248 rm.	Stock #01.35.0596 Canary	\$ _____	\$ _____
8	64 rm.	Stock #01.35.0597 Gray	\$ _____	\$ _____

TOTAL FOR SECTION 4: \$ _____

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QUARTERLY CONTRACT FOR PRINTER PAPER
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SECTION 5 – PAPER, INDEX, 110#, 8.5” X 11”

Packed: _____ sheets per ream _____ reams per carton

Your unit price must reflect price per ream, not by carton.

ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	104 rm.	Stock #01.35.0600 White	\$ _____	\$ _____

TOTAL FOR SECTION 5: \$ _____

Any Other Charges/Comments _____

NOTE: State law prohibits bidders from faxing bid responses. You may wish to overnight or federal express your response to this bid invitation. You also may hand carry your response to the purchasing department.

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Bid 11-116

The undersigned hereby offers to provide the articles/services specified above at the prices and terms stated. Net price must include inside delivery and freight. The Arlington Independent School District (AISD) is exempt from all federal excise taxes and state sales tax. This quotation may be withdrawn after the specified time. AISD reserves the right to accept or reject in part or in whole any quotations submitted and to waive any technicalities for the best interest of AISD.

FUNDING OUT PROVISION:

If Arlington Independent School District fails to appropriate funds to provide for the annual funding of the contract (**Bid 11-116**), the AISD may terminate the contract, without termination charges, provided the contractor receives at least thirty (30) days prior written notice of the termination stating the non-appropriation of funds as the reason for termination.

NAME OF COMPANY	AUTHORIZED SIGNATURE	PRINTED SIGNATURE	
ADDRESS	CITY	STATE	ZIP
PHONE NUMBER	FAX NUMBER	DATE	
11-116			
BID NUMBER	TERMS	E-MAIL ADDRESS	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
1203 West Pioneer Parkway
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To: Vendor Addressed

From: Betty Knox
Director of Purchasing

Re: **Time Document Labels**

Enclosed with this bid invitation is a label to be affixed to the outside of the sealed bid. This label is to **HELP** ensure your bid's arrival in a timely manner. Also, this label will facilitate handling A.I.S.D.'s mail room personnel.

PLEASE MARK THE ENVELOPE WITH YOUR COMPANY'S NAME