

## **Department of Property&Procurement**

Government of the United States Virgin Islands 3274 Estate Richmond, Christiansted, U. S. Virgin Islands 00820 8201 Sub Base, 3rd Floor, St. Thomas, U. S. Virgin Islands 00802 st. croix main office: 340.773.1561 | st. thomas main office: 340.774.0828 st. croix fax: 340.773.0986 | st. thomas fax: 340.774.9587 http://dpp.vi.gov



### **Executed Letter**

September 29, 2021

Xiomara Santos Soto Treasurer Santos Office Supply, Inc. Calle Barcelo #55 Cidra, PR 00739

# **RE:** S063BGVIC21 (SOSI) Office and School Supplies for the Government of the Virgin Islands in the St. Croix District during the period of October 1, 2021, through September 30, 2022.

Dear Ms. Santos Soto:

Transmitted herewith is the attached fully executed Supply Contract (Supply Contract) to provide Office and School Supplies for the Government of the Virgin Islands in the St. Croix District during the period of **October 1**, 2021, through September 30, 2022. Santos Office Supply, Inc. will perform under this Contract in accordance with Addendum I (Scope of Work), Addendum II (General Provisions), and Addendum III (Termination of Contracts). If Santos Office Supply, Inc. fails to comply with the terms of the enclosed Contract, the Government of the Virgin Islands will exercise all rights and remedies available to it in law and equity.

Respectfully,

Anthony D. Thomas Commissioner

ADT/lma/ajl

xc: Government of the Virgin Islands File



# **Department of Property&Procurement**

Government of the United States Virgin Islands 3274 ESTATE RICHMOND, CHRISTIANSTED, U.S. VIRGIN ISLANDS 00820 8201 SUB BASE, 3RD FLOOR, ST. THOMAS, U. S. VIRGIN ISLANDS 00802 ST. CROIX MAIN OFFICE: 340.773.1561 | ST. THOMAS MAIN OFFICE: 340.774.0828 ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.774.9587 HTTP://DPP.VI.GOV



September 10, 2021

Xiomara Santos Soto Treasurer Santos Office Supply, Inc. Calle Barcelo #55 Cidra, PR 00739

#### RE: S063BGVIC21 (SOSI) For Office and School Supplies for the Government of the Virgin Islands in the St. Croix District, U.S.V.I.

Dear Ms. Santos Soto:

Transmitted herewith is a Supply Contract for the Office and School Supplies for the Government of the Virgin Islands in the St. Croix District, U.S. V.I. during the period of October 1, 2021, through September 30, 2022. Services provided will be made in accordance with the terms and conditions of the contract.

We invite your attention to the General Provisions of said contract particularly to Section II concerning default.

To complete and facilitate the movement of your contract the following is required:

- 1. Initial all documents in the bottom right hand corner (BLUE INK ONLY)
- 2. Sign the original contract in the presence of one (1) witnesses (BLUE INK ONLY)

Upon receipt of the requested information, please return all documents to the Department of Property and Procurement for further processing.

If you have any questions, please contract Dynell R. Williams, Deputy Commissioner of Procurement at 340-773-1561 ext. 5244 or email dynell.williams@dpp.vi.gov.

Respectfully,

Authory D. anna

Anthony D. Thomas Commissioner

ADT/drw/ail





#### GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES ---- 0 ----DEPARTMENT OF PROPERTY AND PROCUREMENT

### SUPPLY CONTRACT

#### No. S063BGVIC21(SOSI)

This AGREEMENT, made this <u>29 th</u> day of <u>September</u>, 2021 for the **Office and School Supplies for the Government of the Virgin Islands in the St. Croix District** by and between the Government of the Virgin Islands, hereinafter called the "GOVERNMENT", and <u>Santos</u> <u>Office Supply, Inc.</u>, whose address is <u>Calle Barcelo #55, Cidra, PR 00739</u> hereinafter called the "CONTRACTOR",

#### WITNESSETH:

For, and in consideration of the acceptance of the Contractor's proposal, under Invitation for Bids No. **IFB064GVIC21(S)** opened on **August 4, 2021** and the award of this contract to the Contractor, notification hereof having been made to the Contractor on **August 27, 2021**, and, in further consideration of the covenants and agreements of the Parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is mutually agreed between the Parties as follows:

SECTION 1. That for and in consideration of the price or prices and agreement in this bid hereto attached and made a part of this Contract, the said Contractor agrees to furnish and deliver any or all of the commodities described in the said Invitation for Bids No. **IFB064GVIC21(S)** and the Scope of Work (Addendum I) at the price or prices stated therein and in strict accordance with the conditions of said accepted bid. The Advertisement, Invitation for Bids, Scope of Work (Addendum I), General Provisions (Addendum II), Termination of Contracts (Addendum III), Provisions from 2 CFR 200 - Appendix II (Addendum IV), any Supplemental Provisions and Specifications and the Purchase Order, including any change thereof, are all part and parcel of this Contract and are by this reference, incorporated in this Contract as fully and effectively as if set forth in detail herein.

SECTION 2. The Government, for and in consideration of the full and true performance of the work by the Contractor, agrees to pay the price or prices set forth in the attached Invitation for Bids and the line items as indicated in Addendum I (Scope of Work), in lawful money of the United States, and the payment shall be made at the time and in the manner set forth in the Invitation for Bids and the General Provisions.

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SECTION 3. This Contract shall commence on <u>October 1, 2021</u>, and shall terminate on <u>September 30, 2022</u>, unless mutually extended or terminated by the parties. The services under this contract shall be for a period of <u>one (1) year</u> with a renewal option for a period of <u>(1) year</u> No alterations or variations of the terms of the proposal shall be valid or binding upon the Government unless made in writing and approved by the Government.

SECTION 4. This Contract will remain in force for the full period specified and and until all articles or commodities ordered before the date of termination shall be satisfactorily delivered and accepted and/or until all terms and conditions have been met, unless:

- (a) terminated prior to expiration by satisfactory delivery against orders of entire quantities contracted for; or
- (b) extended upon written authorization of the Government and accepted by the Contractor, to permit ordering of unordered balances or additional quantities at contract price or prices and in accordance with the contract terms.

SECTION 5. Failure of the Contractor to deliver within the time specified, or within a reasonable time as interpreted by the Government, or failure to make replacement of rejected commodities when so requested, immediately or as directed by the Government, will constitute authority for the Government to purchase in the open market to replace the commodities rejected or not delivered. The Government reserves the right to authorize immediate purchases in the open market against rejections on this contract when necessary. On all such purchases, the Contractor agrees promptly to reimburse the Government for excess costs occasioned by such purchases. Such purchases will be deducted from contract quantities. However, should public necessity demand it, the Government reserves the right to use or consume commodities delivered which are substandard in quality, subject to an adjustment in price to be determined by the Government.

SECTION 6. By execution of this contract, the Contractor certifies that it is eligible to receive contracts awarded using federally appropriated funds and that it has not been suspended or debarred from entering into contracts with any federal agency. The Contractor shall include this provision in each of its subcontracts hereunder and shall furnish its subcontractors with the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NON-PROCUREMENT." In the event the Contractor or any subcontractor misrepresents its eligibility to receive contract awards using federal funds, the Contractor or subcontractor agrees that it shall not be entitled to payment for any work performed under this contract or any subcontract and that the Contractor or subcontractor shall promptly reimburse the Government of the Virgin Islands for any progress payments heretofore made.

SECTION 7. Contractor warrants that it shall not, with respect to this Contract, make or present any claim upon or against the Government of the Virgin Islands, or any officer, department, board, commission, or other agency thereof, knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is an offense under Virgin Islands law.

Initial





SECTION 8. Contractor acknowledges that this Contract is funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offense.

SECTION 9. All quantities listed in this Contract are <u>estimates</u> only. The Government will purchase items based on its actual needs, which may or may not amount to the total estimated quantities. The Contractor shall only fulfill orders in accordance with approved purchase orders issued by the Government.

SECTION 10. Contractor shall submit invoices on a biweekly (every two (2) weeks) basis and addressed to the Department of Property and Procurement. The Government will pay Contractor upon receipt of properly completed invoices that; references the date of the purchase/s, the Department making the purchase, quantities, the line item number of the good/s referenced in Contractor's contract, and shall include the cost of the awarded line item.

SECTION 11. This Contract is subject to the appropriation and availability of funds and to the approval of the Commissioner of the Department of Property and Procurement.

SECTION 12. The following insurance coverages are required by Contract and Contractor shall maintain these insurance coverages during the term of this Contract.

- (a) COMMERCIAL GENERAL LIABILITY: Commercial general liability insurance, in a form acceptable to the Government, on a "per occurrence" basis with a minimum limit of not less than one hundred thousand dollars (\$100,000.00) for any one person per occurrence for death or personal injury and one hundred thousand dollars (\$100,000.00) for any one occurrence for property damage. Insurance policy(ies) shall name the Government of the Virgin Islands as the certificate holder and additional insured via an endorsement.
- (b) WORKERS' COMPENSATION: Contractor shall supply current coverage under the Government Insurance Fund or other form of coverage

SECTION 13. Either Party may terminate this Contract for cause by providing ten (10) days written notice to the other party specifying the date of termination. The Government may also terminate this Contract for convenience on ten (10) days written notice in accordance with the Provisions of Addendum III (Termination of Contracts).

SECTION 14. A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.

SECTION 15. This Contract shall become effective immediately upon and as of the day of signature by the Commissioner of the Department of Property and Procurement.

Initial





SECTION 16. NOTICE OF FEDERAL FUNDING. Contractor acknowledges that this Contract may be funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offence.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands on the day and year first above written.

Witnesses:

#### **GOVERNMENT OF THE VIRGIN ISLANDS**

Anthony D. Coma Anthony D. Thomas 9/29/2021

By: Commissioner

seal,

if

Date Department of Property and Procurement

Witnesses:

By:

5

**CONTRACTOR** 

Contractor is

Xiomara Santos Soto Treasurer Santos Office Supply, Inc.

a

(Corporate corporation)





### Addendum I Scope of Work

The Contractor shall supply the following line items to the Government in the quantities ordered by the Government at the prices quoted in Contractor's bid in response to IFB No. **IFB064GVIC21(S)**, which is attached hereto and incorporated by this reference:

Line Items Awarded: 1\*, 2\*, 7\*, 14\*, 16\*, 18\*, 19\*, 20\*, 24\*, 26\*, 27\*, 28\*, 29\*, 35\*, 37\*, 38\*, 39\*, 42\*, 43\*, 51\*, 54\*, 56\*, 57\*, 60\*, 63\*, 71\*, 73\*, 79\*, 81\*, 82\*, 85\*, 86\*, 91\*, 94\*, 96\*, 100\*, 101\*, 102\*, 103\*, 106\*, 109\*, 110\*, 112\*, 113\*, 116\*, 117\*, 121\*, 123\*, 124\*, 125\*, 130\*, 131\*, 132\*, 133\*, 138\*, 139\*, 140\*, 141\*, 142\*, 143\*, 148\*, 149\*, 152\*, 158\*, 159\*, 160\*, 161\*, 164\*, 165\*, 166\*, 167\*, 168\*, 172\*, 174\*, 175\*, 176\*, 178\*, 179\*, 180\*, 181\*, 185\*, 198\*, 200\*, 202\*, 205\*, 209\*, 238\*, 239\*, 247\*, 248\*, 253\*

Contract No. S063BGVIC21 (SOSI)

Initial

#### GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES DEPARTMENT OF PROPERTY AND PROCUREMENT **PROCUREMENT DIVISION**

Rev. 3-							
	INVITATION BID & AWARD		CONTRACT NO.			PAGE NO.	NO. OF PAGES
	SUPPLY CONTRACT	_	ORDER NO.			- 1	а. -
ISSUED BY Depa	artment of Property & Procurement			Estate Richr tiansted, Virg	nond gin Islands 00820		
	INVITA		ON FOR BI	DS .			
DATE ISSUED	July 19, 2021	<u></u>	INVITATION NO.	IFB064GV	C21(S)		
-	Sealed bids:(1) The Terms and Conditions of the Invitation	a for	Bide (2) Con			oroin by	
	reference, and (3) such other contract provisions and spec or before <u>10:00 a.m., Atlantic Standard Time</u> , no later th <u>Atlantic Standard Time</u> on <u>Wednesday</u> , <u>August 4</u> , <u>2021</u> VIRGIN ISLANDS. <b>Electronic Submission: ebids_proposals@</b> General information and instructions to Bidders are contain	cifica ian <u>I</u> for <b>Odp</b>	ations as are a <u>Wednesday, A</u> furnishing the <b>p.vi.gov</b>	tached or ind <u>ugust 4, 202</u> supplies or s	corporated by reference wi 2 <u>1</u> and publicly opened at <u>1</u> ervices for delivery f.o.b. S	Il be received	lon
		SCI	HEDULE			And a finite of the second	
ITEM NO.	SUPPLIES OR SERVICES	501	QUANTITY	LINIT		0.04	JUNT
TIEM NO.	SUPPLIES OR SERVICES		(NO. OF UNITS)	UNIT	UNIT PRICE	AM	JUNI
	Office and School Supplies for the Government of the Virgin Islands, St. Croix U.S. Virgin Islands						
	BID>		DATE OF BID				
	Unless a different period is inserted by the Bidder) FROM THE DATE OF QUOTED, AT THE PRICE SET OPPOSITE EACH ITEM, DELIVERED / DISCOUNTS WILL BE ALLOWED FOR PROMPT PAYMENT AS FOLLO <u>N/A</u> _PERCENT, 20 CALENDAR DAYS;PERCENT, 30 CAL BIDDER REPRESENTS ( <i>Check appropriate boxes</i> ) (1) THAT HE IS_, IS NOT, A SMALL BUSINESS CONCERN. IF OF THE SUPPLIES BID UPON, HE ALSO REPRESENTS THAT ALL SI MANUFACTURED OR PRODUCED BY A SMALL BUSINESS CONCERCOMMONWEALTH OF PUERTO RICO. (2) THAT HE IS A REGULAR DEALER IN, MANUFACTURER OF (3) (A) THAT HE HAS, HAS NOT EMPLOYED OR RETAINED EMPLOYEE WORKING SOLELY FOR THE BIDDER) TO SOLICIT OR SI AGREED TO PAY ANY COMPANY OR PERSON (OTHER THAN A FU (4) HE OPERATES AS AN INDIVIDUAL, PARTNERSHIP OR (5) PREFERRED BIDDER: A BIONA FIDE CONTINUOUS RESIDEN IN THE VIRGIN ISLANDS; A FIRM, PARTNERSHIP, OR CORPOR: EQUITABLE OWNERSHIP IS HELD BY A PERSON OR PERSONS WI FOR AT LEAST EIGHT (8) YEARS OR WHO WERE BORN IN THE IS LICENSED IN AND MAINTAINS HIS OR ITS PRINCIPAL PLACE OF STORE, WAREHOUSE, OR OTHER PLACE OF BUSINESS IN THE VII OR REPRESENTATION MEDIATION RELATING TO HE ANT EIGHT AND MAINTAINS HIS OR ITS PRINCIPAL PLACE OF STORE, WAREHOUSE, OR OTHER PLACE OF BUSINESS IN THE VII OR REPRESENTATION MAINTAINS HIS OR ITS PRINCIPAL PLACE OF STORE, WAREHOUSE, OR OTHER PLACE OF BUSINESS IN THE ID ESCRIBED BY THE SPECIFICATIONS AND REQUIRED UNDER THI	AT TI OWS LENI BIDI UPP RN IN SEC JLL-T GEN SOVE RPOF ATIC H VIR SOVE ROF VIR SOVE REGIN UR SOVE REGIN	HE DESIGNATED S: DAR DAYS DER IS A SMALL I LIES TO BE FUR I THE UNITED ST THE SUPPLIES BI ( COMPANY OR F URE THIS CONTF TIME BONA FIDE T UPON OR RES E AS REQUESTED SATION X_, INCC F THE VIRGIN ISI IN IN WHICH AT I AVE BEEN BONA GIN ISLANDS; SINESS IN THE VI I ISLANDS OR SUPPLIES, ARTIC	POINTS WITH BUSINESS COI JISHED HEREL ATES, ITS TEF D UPON. 2000 (OTHE 2000 (	IN THE TIME SPECIFIED IN TH NCERN AND IS NOT THE MANU INDER WILLX_, WILL NOT_ RITORIES, ITS POSSESSIONS ER THAN A FULL-TIME BONA F THAT HE HAS, HAS NOT J ORKING SOLELY FOR THE BID THE AWARD OF THE CONTRA TRACTING OFFICER. IN THE TERRITORY OF THE UIF LEAST EIGHT (8) YEARS OR INE PERCENT (51%) OF THE UIF UOUS RESIDENTS OF THE VIF ONE PERCENT (51%) OF THE UIF ONE PERCENT (51%) OF THE UIF S AND OWNS, OPERATES, OR UTHORIZED AGENT, DEALER,	E INVITATION. JFACTURER _, BE 5, OR THE DER, ANY CT; AND CGIN ISLANDS WAS BORN RGIN ISLANDS CORPORATION MAINTAINS A DISTRIBUTOR	
	NAME & ADDRESS OF BIDDER (Street, City, State and Zip Code) (Type or Print)		SIGNATURE OF P	ERSON AUTHO	RIZED TO SIGN BID	/	
CALLE CIDRA	DS OFFICE SUPPLY, INC. E BARCELO #55 A, P.R. 00739 6-0530483		TYPE OR PRINT S XIOMARA TREASUR	SANTOS		0	
	AWARD		DATE OF AWARD				
ACCEPTED A	S TO ITEMS NUMBERED AMOUNT		GOVERNMENT O	THE VIRGIN IS	GLANDS		
3	DICE FOR PAYMENT TO: 3274 Estate Richmond Christiansted, Virgin Islands 00820 (340) 773-1561			BY Auth	Contracting Officer	w	

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eneral Service	es Administration . (41 OFR) 1-16.107	(Supply Contract)	(As Applicable	e)		
ed. Proc. Reg 3-104. Rev. 3			IFE	BO64GVIC	21(S)	
TEM NO.		School and Office Supplies	QTY.	UNIT	UNIT PRIC	AMOUNT
		10 white bond, 500 per box, 5 boxes per case.				
1			250	Cs.	\$ 60.40	\$
		10 white bond, window type, 500 per box,				
	5 boxes per c					
2	Brand Name:		250	Cs.	\$ 62.35	\$
	<ul> <li>Self-Seal Cata</li> <li>Self-adhesive</li> </ul>	alog Envelope 6x9 White 100/Box				s
	•No moisture					
3	·Just fold dov	vn the flap, press and mail.				
	Brand Name:		250	Boy	\$ N/A	\$
	Solf-Soal Cat	alog Envelope 6x9 Kraft 100/Box	250	BUX	<u> </u>	φ
	•Self-adhesive					
4	•No moisture					
	<ul> <li>Just fold dov</li> </ul>	vn the flap, press and mail.				
	Brand Name:		250	Box	\$ N/A	\$
	Self-Seal Cata	alog Envelope, 9 x 12, White, 100/Box •Self-			1	
	adhesive clos					
5	<ul> <li>No moisture</li> </ul>					
	MARC MONITING	vn the flap, press and mail.				
			250	Box	\$ N/A	\$
		alog Envelope, 9 x 12, kraft, 100/Box •Self-				
	adhesive clos					
6	<ul> <li>No moisture</li> <li>Just fold down</li> </ul>	vn the flap, press and mail.			-	-
			050	D	@ NI/A	
			250	BOX	\$ N/A	\$
7	Brand Name:	raft, 10x15, flat file style, 100/case.				
			250	Box	\$ 21.05	\$
		raft, 12x15, Inter-Departmental, 100 per box.				
8		ality Park, Globe Weis or approved equal				
	Brand Name:	·	250	Box	\$ N/A	\$
9	Envelopes, Ki	raft, 12x15, flat file style, 100/box				·
	Brand Name:		250	Box	\$	\$
10	Envelopes, K	raft, 10x15, Inter-Departmental, 100 per box.	1	İ		
	Color: Red, Y	ellow, Blue.				
		ality Park or approved equal				
	Brand Name:		250	Box	\$ N/A	\$
11	Envelopes, G	reeting Card/Invitation 5 1/4 x 71/4. Ivory,				
	White Unive	rsal, Quality Park or approved equal				
	Brand Name:		100	Box	\$ N/A	\$
12		stener w/Adhesive, 50 mL, Clear, 4/Pack				
	Brand Name:		600	Pk	\$ N/A	\$
	Smart Money	Counterfeit Bill Detector Pen for Use w/U.S.			1	
	Currency, 4/P					
13	Brand Name:		Pk	Pk	\$ N/A	\$

Initial

tandard Form lovember 1949	Edition	CONTINUATION SHEET	Contract, No.	Order, or	nvitation	Page No.
ed. Proc. Reg.	s Administration (41 OFR) 1-16.107	(Supply Contract)	(As Applicab			
6-104. Rev. 3	-18-08			B064GVIC		
TEM NO.	1	School and Office Supplies	QTY.	UNIT	UNIT PRICI	AMOUNT
		r. Clean Cut with sharp blade				
14	Brand Name:	·	Pk	Each	\$ 94	\$
	Portfolios 81	/2x11, 25 per box		Laon	+ 04	
		ack, Blue, Yellow, Green, Dark Blue, Red &				
	White					
15	Brand Name:		000	David	¢ 114	¢
15		10 10 10 10 10 10 05	300	BOX	\$ N/A	\$
		eport Covers, with fasteners, letter size, 25 rs: red, blue, black, gray, dk. green, burgund				
		ord or approved equal	uy			
	Brana Hamo					
16		at Covers all sooverly held sheets also	300	BOX	\$ 27.60	\$
		ort Covers, clip securely, hold sheets, clear olors: Dark Blue, Black 25box	les			
	Brand Name:					
17			300	Box	\$ N/A	\$
		Sheet Protectors, holds 11x8.5" inserts, thre	ee			
	hole punched.					
		IV-21124, C-Line or approved equal				
18	Brand Name:		500	Box	\$ 1.35	\$
		, 7 5/8 x 11, 2 -Part, 4 per page Carbonless	i, -			
	spiral bound					
19	Brand Name:	·	300	Each	\$ N/A	\$
	Sales Order B	3ook, , 2 -Part,				
20	Brand Name:	l	300	Fach	\$ 1.34	\$
20	File felder ha	nging, letter size, 25 per box, 10 boxes per	the second s	Each	Φ 1.34	φ
		blue, green, orange, yellow, red, purple, pir				
	burgundy,	& teal.	,			
		sselte, Atlas or Universal or approved equ	ıal			
			2360			
21			292	Cs.	\$ N/A	\$
	File folder, ha	nging, legal size, 25 per box, 5 boxes per		1		
		Yellow, Red, Green & Blue, Pink, Burgund	iy.			
		tlas, Esselte or Universal or approved				
	equal					
22	Brand Name:		300	CS	\$ N/A	\$
~~	Interior File Fo	olders, 1/3 Cut Top Tab, Letter, Assorted			÷	¥
		Subdivide records within a hanging folder.				
	File folders fit	inside hanging folders without obscuring				
		per case. Pendaflex, Atlas, Esselte or				
	Universal or a	approved equal		1		
23	Brand Name:		300	Cs	\$ N/A	\$
	File folder, 1/3	3 cut, colored, Legal size, 100 per box				
		ie, green, orange, yellow, red, purple, pin	ık,			
	burgundy and					
		tlas, Esette, Smead, Universal or approv	ed			
	equal					
24	Brand Name:	A	300	Cs	\$ 20.04	\$
		ers, pressboard, two (2) partition, Letter siz				
		ded fastener, 1" capacity, flush fastener on				
		ont and back cover. Kraft 6-1 letter size, 10	ί.			
	per box.	lue derk blue red green vellow				
		lue, dark blue, red, green, yellow		1	\$ N/A	
25	Brand Name:		225	<b>D</b>		\$

tandard Forr	9 Edition	CONTINUATION SHEET	Contract, 0 No.		nvitation	Page No.
ed. Proc. Reg	es Administration . (41 OFR) 1-16.107	(Supply Contract)	(As Applicable		04/6	
6-104. Rev. 3	-18-08	School and Office Supplies	QTY.	064GVIC	21(S)	AMOUNT
TENTINO.	Partition Folde	ers, pressboard, No partition, Letter size with	Gin.	UNIT		Amount
		astener, 1" capacity, flush fastener on both				
		d back cover. 15 per box.				
		lue, dark blue, red, green, yellow		1000		
26	Brand Name:		100	Box	\$ 41.40	\$
		Z, letter size, no bottom eyelet, 6 per case				
	Atlas, Pendar Brand Name:	lex or approved equal				
27	the state of the s		300	Cs.	\$ 41.70	\$
	File Pockets, e	expanding, letter size, 11 3/4"x9 1/2", 5 1/4" ed, Yellow Green, Blue, Brown				
	Brand Name:			-		
28			1,000	Ea.	\$ 2.15	\$
	Letter size	g Files with flap expansion. Asst Colors				
		PENDAFLEX or approved equal				
00	Brand Name:		200	Гa	¢	¢
29		ganizer, Eight Sections, Steel, 11 1/4 x 10	200	Ea.	\$ 3.35	\$
		lack Saves desktop space plus allows easier				
	viewing and ad				× .	
		ns are ideal for file folders or small binders.				
		temporary steel mesh construction with				
	A	nish for durability.				-
30	Brand Name:		180	Ea.	\$ N/A	\$
		cy Filter for 22" Widescreen				
	Helps ensure t notebook or L0	he privacy of on-screen data on your				
	The Carl State of the State of	echnology creates a narrow viewing angle.				
		visible to those directly in front of the screen.				
		and increases contrast.				
	1.111	elicate monitor surface from damage.				
31	Brand Name:	·····	150	Box	\$ N/A	\$
		cy Filter for 24" Widescreen				
		he privacy of on-screen data on your				
	notebook or LC					
		echnology creates a narrow viewing angle. visible to those directly in front of the screen.				
		and increases contrast.				
	Protects the de	elicate monitor surface from damage.				
32	Brand Name:		150	Ea	\$ N/A	\$
52	Document/Cer	tificate Frames, Wood, 8 1/2 x 11, Black,	150	La	ΨΝΛ	Ψ
33	Brand Name:		250	Pk	\$ N/A	\$
		aminating Sheets, self stick 81/2x11	200	IK	φ των	Ψ
24	Brand Name:		250	Dk	¢ NUA	¢
34		-Ply File Folder, 3 1/2"x2 1/32".	250	гк.	\$ N/A	Ψ
	and the second	llow, green, blue, orange, light blue, black.				
05			705		\$ 1.60	¢
35		Printer Labels for file folders, 750 packs.	705	Pk.	\$ 1.60	\$
	Avery or Maco		2			
26	Brand Name:		600	Davi	<sub>\$</sub> N/A	¢
36		expanding, legal size, 5 1/4" expansion.	600	BOX	φ	\$
	Brand Name:					
37			500	Ea.	\$ 1.20	\$
		, Kraft, 10x12, 21 pockets, A-Z				
38			500	Ea.	\$ 5.40	\$
	Pendaflex Poly	/ Expanding File, 13-Pockets, 1/3 Tab, Letter,				
	Assorted					
39	Brand Name:_		400	Ea.	\$ 5.75	\$
00	Laser/Ink .let F	iling labels, extra large 15/16x3 7/18, 5000	-100			*
		Maco or approved equal				
1000-						
40			300	Box	\$ N/A	\$
		" x 4", 1000 per box.				
		or approved equal				
41			600	Dave	\$ N/A	\$

Standard Forr		CONTINUATION SHEET	Contract, 0	Order, or	Invitation	Page No.
Seneral Service	es Administration	(Supply Contract)	(As Applicable	e)		
ea. Proc. Reg 6-104. Rev. 3	. (41 OFR) 1-16.107 -18-08		IFB	064GVIC	21(S)	
TEM NO.		School and Office Supplies	QTY.	UNIT	UNIT PRIC	AMOUNT
	Laser/Ink Jet	Printer Labels, 1" x 2-5/8"; 3000 Labels, 100				
	per sheet.					
		r Maco ML-3000 or approved equal				
42	Brand Name:		800	Box	\$ 11.20	\$
	Laser/Ink Jet I	Printer Labels,1" x 2-5/8"; 750 Labels, 25 per				
	sheet Avery !	5260 or Maco ML-3025 or approved equal	1			
43	Brand Name:		800	Box	\$ 5.00	\$
10	Quick Index D	ividers, Set of 5		Box	+	¥
	Brand Name:	New York, Ne				
44			500	Pk.	\$ N/A	\$
		ders, Big Tabs 8 Tabs				
	Avery or appre					
45	Brand Name:		300	Pk	\$ N/A	\$
	View binder, v	inyl, 3 ring, sheet size 11x8 1/2, 1" capacity			-	
		ck, White, Blue & Red.				
	Oxford, Avery	, Wilson Jones, Sparco, Acco or approved				
	equal					
46	Brand Name:		600	Ea.	\$ N/A	\$
	View binder, v	vinyl, 3 ring, sheet size 11x8 1/2, 2" capacity		-	1.1	
		ck, White, Blue & Red.				
	Oxford, Avery	, Wilson Jones, Sparco, Acco or				1. A.
47	approved equ	ial	600	Ea.	\$ N/A	\$
	View binder, v	inyl, 3 ring, sheet size 11x8 1/2, 3" capacity				
	COLORS: Bla	ck, White, Blue & Red				
	Oxford, Avery	, Wilson Jones, Sparco, Acco or approved				
48	equal		600	Ea.	\$ N/A	\$
	Clip, binder, ni	ickel plated wire arm and tempered blue steel				
		v 5/8"x1 1/4" width, 12 per box.				
		o, Acco, Acme, OIC				
49	Brand Name:		2,000	Box	\$ N/A	\$
10	Clip binder Ni	ckel plated wire arm and tempered, blue stee			+	
	arm 2" 12 per					
		o, Acco, Universal, Acme, OIC				
50	Brand Name:		2,000	Box	\$ N/A	\$
		ckel plated wire arm and tempered, blue stee				
	arm 3/8x3/4"	•				
	Quick, Sparce	o, Acco, Universal, Acme, OIC				
51	Brand Name:		2,000	Box	\$.36	\$
	Calculator, 12	digit, heavy duty, 2 color printing display with				
	Antimicrobial					
		or approved equal				
50	Brand Name:		200	Ea	\$ N/A	\$
52			200	Ea.	\$ N/A	φ

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lovember 194		CONTINUATION SHEET	Contract, No.		invitation	Page No.
ed. Proc. Reg	es Administration . (41 OFR) 1-16.107	(Supply Contract)	(As Applicabl			-
6-104. Rev. 3	-18-08	School and Office Supplies		BO64GVIC	21(S)	AMOUNT
ITEM NO.	Calculator 12	digit, heavy duty, 2 color printing with cash	QTY.		UNIT PRIC	AMOUNT
	register mode					
		roved equal to: Sharp EL1801V				
50	Brand Name:		000	-	\$ N/A	-
53			200	Ea.	\$ 19/2	\$
		eld Calculator, large LCD display,				
	solar/battery p					
54	Brand Name:		200	Ea.	\$4.14	\$
	Calculator Ink	Roller IR40T B/R				
	Brand Name:					
55			200	Ea.	\$ <sup>N/A</sup>	\$
	Calculator Ink	Roller KOR80CBR			and the second second second second	
56	Brand Name:		200	Ea.	\$ 1.00	\$
- 00	Calculator Tar	be, 2 1/4", 100 per case.	200	α.	Ψ 1.00	Ψ
		nnington, Atlas or approved equal				
	· · · · · · · · · · · · · · · · · · ·					
57			3,025	Cs.	\$ 40.00	\$
	Tape, point of					
58			200	Cs.	\$ N/B	\$
	Flashlight, hea	avy duty industrial, uses "D" batteries				
59			400	Fach	\$ N/B	\$
55		Duracell or Energizer. 4 per pack.	400	Lauri		Ψ
00	Brand Name:			DI.		
60			800	Pk.	\$ 3.45	\$
	•	uracell or Energizer, 4 per pack.				
61	Brand Name:		800	Pk.	\$ N/A	\$
	Battery, D: Du	racell or Energizer, 2 per pack.			<u> </u>	
	• • • •		6			
62			800	Pk.	\$ N/A	\$
	Battery, C; Du	racell or Energizer, 2 per pack.				
00	Brand Name:		000	DI	<b>^</b>	•
63	Dubborbondo	#22 thick 2 1/0x1 1/4 quarter pound how	800	Pk.	\$ 3.81	\$
		#33 thick, 3 1/2x1", 1/4 quarter pound box. co, Alliance, Atlas, Eco or approved equal				
64	Brana Name.	C.	500	DI	\$ N/A	6
64	Dubbarbanda	#40/40 4/4 lb box	500	Pk.	\$ 10/4	\$
		#18/19, 1/4 lb. box. co, Alliance, Atlas, Eco or approved				
	equal	so, Amance, Adas, Eco of approved				
				-		
65			500	Pk.	\$ N/A	\$
		#19, 1 pound bag.				
		co, Alliance, Eco or approved equal				
66	Brand Name:		500	Pk.	\$ N/A	\$
	Rubberbands	#64; 1/4lb pack				
		co, Alliance, Atlas, Eco or approved equal				
67	-		500	Pk.	\$ N/A	\$
	Rubberbands.	#64; 1 pound bag				
		co, Alliance, Atlas, Eco or approved equal				
		, , , , , , , , , , , , , , , , , , , ,				
68	-		500	Pk.	\$ N/A	\$
00	Rubberbande	#33; 1 pound bag	000	TR.	Ψ	¥
		co, Alliance, Atlas, Eco or approved equal				
		co, Amance, Anas, Eco or approved equal				
	Brana Name.	2				•
69			600	Pk.	\$ N/A	\$
		Supersize; Assorted Universal, Tatco,				
		s, Eco or approved equal				
70	Brand Name:		300	Pkg.	\$ N/A	\$
10			000	r ky.	Ψ	Ψ

tandard Forr lovember 194 Seneral Service		CONTINUATION SHEET	Contract, No.			Page No.
ed. Proc. Reg	(41 OFR) 1-16.107	(Supply Contract)	(As Applicab)		21/51	
5-104. Rev. 3 TEM NO.	- 10-00	School and Office Supplies	QTY.	UNIT	UNIT PRIC	AMOUNT
	Dry Ease Mar approved equ Brand Name	kers, low odor, color set Expo or Quartet or ial				8
71		- D-Orean V Deard Mester Dry France, Object	455	Pkg.	\$ 2.20	\$
72		or BeGreen V Board Master Dry Erase, Chisel ked, Green Ink : <u>Pilot</u>	200	Ea	\$ N/A	\$
	Pilot BeGreen	V Board Master Dry Erase Marker				
73	Brand Name:	: Pilot	500	Ea	\$ 1.17	\$
10	BIC® Brite Lir	ner Highlighter, Chisel Tip, Assorted Colors,	000	Lu	<u>↓</u>	Ŷ
74		Name: BIC	500	Pk.	\$ N/A	\$
	B2P Bottle-2- Black Ink, .7m Brand Name:					·
75			500	Pk	\$ N/A	\$
	PAP89465 Extra-smooth					
76			500	Pk	\$ N/A	\$
77	Markers, Sha Colors: Blue, Brand Name:		500	Pk.	\$ N/A	\$
11	Highlighters f	luorescent colors, 6 per pack. Assorted	000	<u>тк.</u>	Ψ IN/A	Ψ
78	Sanford, Acc	ent, Avery, Bic HI-Liter	500	Pk.	\$ N/A	\$
70	Sanford, Acc	iluorescent colors, 12 per pack. Yellow ent, Avery, Bicm Hi-Liter	500	Dk	f	¢
79 80		Jumbo; Color: <b>Yellow</b> ent, Avery, Bic	300	Pk. Pk.	\$ 3.32 \$ N/B	\$
81	toxic, 12 per c	nework, or Sargent	- 300	Ea.	\$ 1.09	\$
	Glue Stics, dr	ies clear jumbo only 1.4oz	1		1.09	
82		, Elmers or equal ti	3,000	Ea	\$ 1.09	\$
02		natterproof type	0,000	La	φ 1.00	*
83	Brand Name:		1,000	Ea.	\$ N/A	\$
84		·	50	Each	\$ N/A	\$
85	Pencil Cap Ea Brand Name:		1,000	Pk.	\$ .64	\$
86	yellow finish w	ounded hexagon shape, aluminum ferrule and vith pink eraser, 6 dozen per pack. mate, Universal or Scholar	1,200	Doz.	Scholar \$.92	\$
	Pencil, primar Dixon or appr	y writing with eraser. oved equal				
87	Brand Name:		1,000	Doz.	\$ N/A	\$

tandard Forn lovember 1949		CONTINUATION SHEET	Contract, No.		nvitation	Page No.
ed. Proc. Reg	. (41 OFR) 1-16.107	(Supply Contract)	(As Applicabl		21/81	
3-104. Rev. 3 TEM NO.	-10-08	School and Office Supplies	QTY.	UNIT	UNIT PRIC	AMOUNT
	Wide Body Pe	ens, 12 per pack				
	BIC Grip Stic	k or Pilot Z-GRIP, ZEBRA				
88	Brand Name:		1,200	Doz.	\$ N/A	\$
		Black, 12 per pack Blue, Red, Black				
89	Brand Name:	: <u>Pilot</u>	500	Doz.	\$ N/A	\$
	Pilot Neo Gel	Pen Black, 12 per pack Blue, Red, Black				
90	Brand Name:	: <u>Pilot</u>	1,500	Doz.	\$ N/A	\$
	Papermate Pe	ens, 12 per pack	1,000	DOL.	Ф —	+
	Color: Blue, B					
91	Brand Name:	: <u>Papermate</u>	1,500	Doz.	\$ 1.45	\$
	Round Stic Xt	ra Precision & Xtra Life Ballpoint Pen, Black				
	Ink, 1mm, Me	dium, DZ				
	Color: Blue, B		1 8		and another	
92	Brand Name:	BIC	700	Doz.	\$ N/A	\$
		Retractable Pens Black, Red, Blue				
93	Brand Name:	: <u>Zebra</u>	1,500	Doz.	\$ N/A	\$
		all Point Stick Pen. Fine & Medium point, 12				
		ors: Blue, Black, Red				
	PILOT					
94	Brand Name:		1,500	Doz.	\$ 7.18	\$
		ofile Ballpoint Retractable Pen, Black and				
	Blue, Red, Bo	ld, Dozen				
	PAP89465 Brand Name:					
95			1,500	Doz.	\$ N/A	\$
		ns, 7ml (24FL. OZ)				
10000	Quick, Zebra Brand Name:	or approved equal				
96			1,200	Ea.	\$.89	\$
	BU3 Retractal Red Dozen	ble Ballpoint Pen, Bold, 1.0mm, Black, Blue,				
	Brand Name:		1 500	_		
97			1,500	Ea.	\$ N/A	\$
	wedge applica	id, white 2 in 1 Correction Combo with foam				
		BIC or Liquid Paper				
98			1,500	Ea.	\$ N/A	\$
		anent Adhesive Applicator				
	Tombow or E					
99	Brand Name:		800	Pk.	\$ N/A	\$
		e, 2" width, 60 yds. long, pressure sensitive				
		f adhesive on one side, 24 per case		Roll	3.38	
		r approved equal				
100	Brand Name:		138	Cs.	\$ 81.12	\$
		3/4" transparent, 1" core, 144 per roll case			.95	
		land, 3M or approved equal		Roll	.55	
101	Brand Name:		150	Cs.	\$ 136.80	\$
	Heavy Duty pa	ackaging Tape , Clear 2" 6 pack	1.50		·	
		r approved equal				
102	Brand Name:		150	Pkg.	\$ <sup>5.66</sup>	\$
102	Value Desktor	p Tape Dispenser, 1" Core, Two-Tone Black	100	i ng.	Ψ	Ψ
		esign complements any decor.				
	Attached core	can't be lost.				
		easy, one-handed dispensing				
103	Brand Name:		300	Ea.	\$ 2.10	\$

Standard Forn	9 Edition	CONTINUATION SHEET	Contract, 0 No.	order, or	Invitation	Page No.
ed. Proc. Reg	es Administration . (41 OFR) 1-16.107	(Supply Contract)	(As Applicable			
6-104. Rev. 3		School and Office Supplies		064GVIC		AMOUNT
ITEM NO.	Masking Tang	School and Office Supplies e, 1" width, 60 yds. long, pressure sensitive,	QTY.	UNIT	UNIT PRIC	AMOUNT
		f, adhesive on one side.				
		r approved equal				
104	Brand Name:		150	Roll	\$ <sup>N/A</sup>	\$
104	3850 Heavy-F	Duty Packaging Tape in Sure Start Disp. 1.88"	100	Tton	Ψ	÷
		Scotch or approved equal				
105	Brand Name:		300	Ea.	\$ N/A	\$
105	Soaling Tapa	Dispenser. Pistol grip roll on dispenser for	300	Ed.	φινιά	φ
	use with 2" Ta	• • • •		- 2		
		F				
106			150	Ea.	\$ 6.39	\$
	17 2 1 2 1 2 1 2 1 2 CON 2 1 2 2 0 2 CS	Notebooks, Fashilon Pastel Tones with color				
		Jlossy covers, Gregg ruled in light gray with 9, 4pk. Pink, Orchid Blue.				
	TOPS or appr					
107	Brand Name:	And the second se	300	Pk	¢ 11/4	¢
107		blored Legal Pads, 8 1/2 x 11 3/4, Pastels, 50	500	1.1	\$ N/A	\$
	Sheets, 6 Pac					
	TOPS or appr					
	Brand Name:					
108			500	Pk	\$ <sup>N/A</sup>	\$
	Writing Pad, 8	3.5"x11", ruled, 12 per pack. Color: White,				
	Canary					
		o, Wilson Jones, Universal, Norcom,				
		ps or equal to			. 9.00	
109	Brand Name:		1,000	Doz.	\$ 9.00	\$
		3.5"x14", ruled, 12 per pack.				
	Color: White, Mead Sparce	o, Wilson Jones, Universal, Norcom,				
		ps or equal to				
110	Brand Name:		1,000	Doz	\$ 9.24	\$
110		"x8", ruled, 50 sheets/pad. 12 per pack.	1,000	D02.	φ	Ψ
	Color: Yellow,					
		o, Wilson Jones, Universal, Norcom,				
( I	Ampad or To	ps or equal to			1.000	
111	Brand Name:		400	Pk.	\$ N/A	\$
		urable masonite smooth form finish, plated				-
· .	metal clip, lett					
	· · · · · · · · · · · · · · · · · · ·	nders, Sparco, Rubbermaid, OIC		-	0 1 10	•
112	Brand Name:		200	Ea.	\$ 1.19	\$
	metal clip, leg	urable masonite smooth form finish, plated				
		co, Rubbermaid, OlCor approved equal				
				_	a 1 07	
113			400	Ea.	<b>\$ 1.27</b>	\$
		ard- Assorted colors Letter Size hin or Sparco, OIC or approved equal				
114			500	Ea.	\$ N/A	\$
		x34 inch (flip charts)				
		s or approved equal				
115	Brand Name:		300	Ea.	\$ N/A	\$
		er Mouse Pad, BlackMouse Pads				
		ed (No Polyester)				
116	Brand Name:		300	Ea.	\$ 15.00	\$
110	Gel Mouse Pa	d w/Wrist Rest, Nonskid Base, 8-1/4 x 9-5/8,	000	<u>_u</u> .	+ 10.00	•
	Assorted Cold					
117	Brand Name:		300	Ea	\$ 5.70	\$
					1	•

	9 Edition	CONTINUATION SHEET	Contract, 0 No.		in manon	Page No.
ed. Proc. Reg	es Administration I. (41 OFR) 1-16.107	(Supply Contract)	(As Applicable	e) 064GVIC	24/81	
6-104. Rev. 3	5-18-08	School and Office Supplies	QTY.		UNIT PRICI	AMOUNT
Lin NO.	Mouse Padwi	ith Precise Mousing Surface, 9" x 8" x 1/8",		0.111		
	Beach Desig	-				
118	Brand Name:			Ea	\$ N/A	\$
		Keyboard Wrist Rest, Assorted Colors				
110	Brand Name:	Constant and the second s	000	<b>F</b> -	s N/A	¢
119	Deat It Materia	de 202 essented colors, 10 per peak	200	Ea	\$ N/A	\$
	Post It Note pads, 3x3, assorted colors. 12 per pack Post-it, 3M, Highland or approved equal					
120	Brand Name:	•	1,200	Pk.	\$ N/A	\$
120		ads 3x5, Pastel colors. 5 per pack	1,200	FK.	φινη	φ
	Post-it, 3M, H					
101	Brand Name:		1 000	DI.	<b>\$</b> 6.12	¢
121			1,200	Pk.	\$ 0.12	\$
	Post it Note pa Post-it, 3M, H	ads, 4x6, assorted colors. 5 per pack				
	Brand Name:	•			\$ N/A	
122			600	Pk.	φ	\$
	Post It Note, P Post-it, 3M, H	Neon Colors, 1.5x2 12 per pack				
400	Brand Name:	-	1 000	DI	<b>\$</b> 5.00	¢
123		Jeon Colors, 3x3 12 per pack	1,200	Pk.	φ 0.00	\$
		lighland or approved equal				
101	Brand Name:		1.000	DI	¢ 4 55	¢
124			1,200	Pk.	\$ 4.55	\$
		Neon Colors, 3x5 5 per pack lighland or approved equal				
					0.40	
125			1,200	Pk.	\$ 6.12	\$
		leon Colors, 4x6 5 per pack		20		
		and or approved equal			5215-52527	
126	Brand Name:		1,200	Pk.	\$ N/A	\$
		lini Cubes, 2 x 2, Canary Yellow/Green Wave,				
	400-Sheet, 3/					
	Brand Name:	K or approved equal			N/A	
127			1,200	Pk	\$	\$
		one Message pads, 4x6, adhesive strip on ts per pad, 12 per pack				
		2, Post-it or approved equal				
128	Brand Name:		612	Pk.	\$ N/A	\$
120	and the second	essage Book, 2 3/4 x 5, Two-Part Carbonless,	012	- i K.		+
	400 Sets					
129	Brand Name:		500	Ea	\$ N/A	\$
120	Paper 20lb 8	1/2 x 11, 2 part Reverse, Excel, Nekoosa,	000	Lu		+
	10 reams per					
130	Brand Name:		80	Cs.	\$ 140.00	\$
130		1/2 x 11, <b>3 part</b> Reverse, Nekoosa,	00	05.	Ψ 140.00	Ψ
	10 reams per					
131	Brand Name:		150	Cs.	\$ 166.80	\$
		1/2 x 11, 4 part Reverse, Nekoosa				
	10 reams per	· ·				
400					A 174.00	¢
132	Dener Oolle C	1/0 v 11 E part Dovorsa Nekasaa	80	Cs.	\$ 174.00	φ
	Paper, 20lb, 8 10 reams per	1/2 x 11, <b>5 part</b> Reverse, , Nekoosa		- E	× .	
133	_ and runie.		80	Cs.	\$ 185.73	\$
	Powershred 7	3Ci 100% Jam Proof Medium-Duty Cross-Cut	A DATE OF THE OWNER.	1		
	Shredder, 12	Sheet Capacity				
	FEL4601001				N/A	
	Prand Mamo		300	Each	¢	\$

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TEM NO. INTERNATION INTERNATIO	ne Merriam- 10 Pages rand Name: erriam Webbi- citionary Coir rand Name: ecretarial Har- rand Name: ecord Book, orunt Aname: ecord Book, orum& Peas oproved equi- rand Name: ecord Book, orum& Peas oproved equi- rand Name: ecord Book, orums, black- les. ilson Jones oproved equi- rand Name: ecord Book, oruner, black- les. ilson Jones oproved equi- rand Name: ecord Book, orner, black- les. ilson Jones oproved equi- rand Name: ecord Book, orner, black- les. ilson Jones oproved equi- rand Name: ecord Book, orner, black- es. ilson Jones oproved equi- rand Name: ecord Book, oproved equi- ecord Book, ecord	Webster Dictionary, 11th Edition, Paperback <u>Merriam Webster MER2956</u> ster The Merriam-Webster Thesaurus, mpanion, Paperback, 800 Pages <u>Merriam Webster MER850</u> andbook <u>Merriam Webster</u> 150 pages, handbound black cover, with d gold stamping, white ledger, 10 5/8"x81/4" s, Borum and Pease, Esselte, Boston or al	     	UNIT Each Each Each Each Each	UNIT PRIC \$ N/A \$ N/A \$ 9.72 \$ 3.85 \$ 23.20	\$ \$ \$ \$
960 135 Bra 136 Bra 136 Bra 137 Bra 137 Bra 138 Bra 138 Bra 139 Bra 139 Bra 139 Bra 140 Bra 141 Bra 141 Bra 142 Bra 143 Bra 144 Exe Bra	30 Pages rand Name: erriam Web: ctionary Cor rand Name: ercetarial Ha rand Name: ecord Book, own trim ann filson Jones oproved equir rand Name: ecord Book, orum& Peas oproved equir rand Name: ecord Book, orums, black es. ilson Jones oproved equir rand Name: ecord Book, orner, black es. ilson Jones oproved equir rand Name: ecord Book, orner, black es.	Merriam Webster MER2956 ster The Merriam-Webster Thesaurus, mpanion, Paperback, 800 Pages Merriam Webster MER850 andbook Merriam Webster 150 pages, handbound black cover, with d gold stamping, white ledger, 10 5/8"x81/4" s, Borum and Pease, Esselte, Boston or al miniature, 200 pages, 9.5"x6". se, Wilson Jones, Esselte, Boston or al 300 pages, binding or red fabrihide back ar s ide line, white 28 sub ledger stock margin s, Borum & Pease, Esselte, Boston or al 500 pages, binding of red fabrihide back ar side line, white 28 sub ledger stock margin s, Borum and Pease, Esselte, Boston or al	150 150 50 300 300 d	Each Each Eac	\$ N/A \$ N/A \$ 9.72 \$ 3.85 \$ 23.20	\$ \$ \$ \$
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140	and Name:		200	Box	\$ N/A	\$
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147			300	Ea.	\$ N/A	\$
		amps, " <b>Rush</b> "		-	0 5 20	¢
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d. Proc. Reg.	(41 OFR) 1-16.107	(Supply Contract)	(As Applicable		24/6)	4
104. Rev. 3	-18-08	School and Office Supplies	QTY.	064GVIC	UNIT PRIC	AMOUNT
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	Self Inking Sta Brand Name:					
152	Dianu Name.		300	Ea.	\$ 5.20	\$
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	Brand Name:			-		
153			300	Ea.	\$ N/A	\$
		amps, "Received"				
154	Brand Name:		300	Ea.	\$ N/A	\$
	Scissors, 8-9 i	nches, full length, high quality all purpose for				
	schools/office:	S.				
		Spacko, Westcott or approved equal				
155	Brand Name:		500	Doz.	\$ N/A	\$
	Bulletin Board	, cork, oak frame, 18x24	1			
		Quick or approved equal				
156	Brand Name:		250	Ea.	\$ N/A	\$
100	Bulletin Board	, cork, oak frame, 24x36			ŕ	
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157	and the second second second second		250	Ea.	\$ N/A	\$
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158	Branu Name:		325	Ea	\$ 26.00	\$
	White Board,	18x24				
	Brand Name:					
159			200	Ea	\$ 18.65	\$
	White Board,	6X4				
÷ 3	Brand Name:					
160			150	Ea.	\$ 97.50	\$
	Push Pins, 3/8	" ground steel points, 1/2" head, 20 per pack				
	Assorted color					
	Brand Name:					
161			1,100	Pk.	\$.74	\$
101	Thumb Tacks				+	·
	Color: Assorte	ed				
162	Brand Name:		600	Pk.	\$ N/A	\$
102	Paper Clips in	mbo, .50 gauge, rust resistant finish with			1	Ť
		d smooth edges, 100 per box.				
		, Atlas, Acme, OIC or approved equal				
	Brand Name:				¢ N/A	
163	<b>B</b>		5,000	Box	\$ N/A	\$
	Paper Clips, #	1 Silverette, 35 gauge wire, rust resistant nd end and smooth edges, 100 per pack.				
	Acco Sparco	, Atlas, Acme, OIC or approved equal	1			
	Brand Name:					
164			5,000	Box	\$ .20	\$
		Wire Paper Clips, No. 1, Assorted Colors,				
8	500/Pack/tub		1			
165	Brand Name:		5,000	pk	\$ <sup>.30</sup>	\$
	Vinyl-Coated	Wire Paper Clips, Jumbo, Assorted Colors,				
	250/Pack/tub		1			
166	Brand Name:		5,000	pk	\$ .83	\$
	Magnetic Pape	er Clip Dispenser, 4 1/2 " High.	1,000	P.	1	
		oke/Wood Grain	1			
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167	D		500	Ea.	\$ .72	\$
		rs, 2 3/4"x2" capacity, two piece, one piece				
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		Quick or approved equal	1			
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			4,600	Box	\$ 1.55	\$

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eneral Service	s Administration (Supply Contract) (41 OFR) 1-16.107	(As Appl			
-104. Rev. 3	18-08		IFB064GVI		
TEM NO.	School and Office Supplies	QT	. UNIT	UNIT PRIC	AMOUNT
169	Rubbermaid Regeneration Letter Tray, Six Tier, Plasti Black Self-stacking design. Simple, clean lines go with any décor. Sturdy plastic.6pk RUB86028 Brand Name:	ic, 30	0 Ea.	\$ N/A	\$
100	Mesh Desktop Telephone Stand, Black			1	
170	Brand Name:	20	0 Ea.	\$ N/A	\$
	Desk Top Copy Holder				
171	Brand Name:	35	0 Ea.	\$ N/A	\$
	Sharpener, pencil, sharpens pencils up to 7/16" in dia to medium point. Electric Stanley, Bostitch, Xatco, Universal, Hunt or approv equal				
172	Brand Name:	27	5 Ea.	\$ 16.26	\$
173	Long Reach Stapler, works with one finger, Staple gui mechanism with 12 1/2' reach Paperpro, Bostitch, PaperPro, Business Source of Quick Brand Name:		0 Pk.	s N/A	\$
110	Heavy Duty Stapler, Staples 210 sheets BOS-B515-BK, Sparco, Bostitch, or Swingline Brand Name:		- 1 11.		
174		40	0 Ea.	\$ 26.15	\$
	Stapler, Standard heavy duty, standard, fastens up to sheets. Paperpro, Bostitch, PaperPro, Business Source of Quick Brand Name:	(		Quick	
175	Impulse 25 Electric Stapler, 25-Sheet Capacity, Black	1,00	00 Ea.	\$ 3.44	\$
176	BOS02210 Bostitch Brand Name:	50	) Ea.	<b>\$</b> 14.31	\$
	Standard Staples Atlas, Sparco, Swingline, Universal or approved eq Brand Name:	ual			
177		6,00	00 Ea.	\$ N/A	\$
178	High Capacity Staples, 3/8" Atlas, Sparco, Swingline, Universal or approved eq Brand Name:	ual 3,00	00 Ea.	\$ 2.50	\$
97 20	Standard Staples HD Staples 5/8", HD Staples 1/2" Bostitch, Swingline, Sparco, Atlas, Universal or approved equal Brand Name:				
179	Heavy Duty Staples HD Staples 1/2 ", HD Staples 1/2	25	0 Box	\$ 3.00	\$
180	Bostitch, Swingline or approved equal Brand Name:	25	0 Box	\$ 3.00	\$
181	Staple remover Brand Name:	70	0 Ea.	\$.59	\$
182	Punch, 2 hole. Heavy duty Acco #50, Atlas or approved equal Brand Name:	60	0 Ea.	<sub>\$</sub> N/A	\$
183	3-Hole Punch, Heavy Duty, Atlas, Acco or approved equal Brand Name:	50	0 Ea.	\$ N/A	\$
184	GBC® 24-Sheet 3230 Electric Two-to-Three-Hole Adjustable Punch, 9/32" Holes, Gray or black Brand Name:	25	5 Ea	\$ N/A	\$
105	Bankers Storage Boxes, two-way, R-Knives files, rugg holds letter or legal size, tote handle, front and back, Fellows 703 or approved equal Brand Name:	walnut	Cs/12		¢
185	Brand Name:	50	0 Cs.	\$ 28.80	\$

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ed. Proc. Reg.	g. (41 OFR) 1-16.107			e) 8064GVIC	-	
6-104. Rev. 3	-18-08	School and Office Supplies	QTY.		UNIT PRIC	AMOUNT
	Rolodev Rotan	list finder and memo pad.	GII.	UNIT		Amoont
		-R501X-BK or approved equal			N/A	
186		Calendar, monthly 22x17	150	Ea.	\$ 177	\$
187	Brand Name: _		2,000	Each	\$ N/A	\$
188	Monthly Planne Brand Name:		500	Each	¢ N/A	\$
	Wall Stackable Colors: Clear fo	Pockers Letter Size Pockets or Wall	500	EdCI	Φ	\$
189			100	Ea.	\$ N/A	\$
	Hanging Wall F Brand Name:_	ile, 3 Pack, Pewer	150	Ea.	\$ N/A	\$
	Pencil holder, N colors.	ins Letter Trays, Clipboard, Clip Holder, Aemo Holder, Magazine File. Assorted Acrimet or approved equal	100	Lu.		
191			300	Set	N/A \$	\$
	Rotary Mesh O Brand Name:	rganizer	000	Cat	s N/A	¢
	Letter Tray Trip Acrimet or app	le stack, Colors Smoke and Clear roved equal	200	Set	\$ N/A	\$
193	Brand Name:		200	Each	\$ N/A	\$
	Color: Black	ganizer Desk shelf	200	Each	\$ N/A	\$
	Book Ends, 8-9 Brand Name:				\$ N/A	
	Shopping Bags Brand Name: _	, 13x7x17, Kraft, 250 case	20	Cs.	\$ N/A	\$
	Shopping Bags Brand Name:	, 13x7x17, White, 250 case			Ν/Α	
197	Pad Holder with	Calculator, letter size	20	Cs.	\$ 10/4	\$
198		ed, 3x5, 100 pack	450	Each	\$ 17.99	\$
199	Brand Name: _		300	Each	\$ N/A	\$
200	Brand Name: _		300	Each	\$.73	\$
	tear resistant. A and receipt for i	nper Evident Deposit bags, Water resistant, dhere seal. Alphanumeric number barcode nternal tracking. 9x12 100/pack				
		ener bottle type	200	Pk.	\$ N/A	\$
202		e flags, assorted 248 per pack	350	Each	\$ .69	\$
203	-	contain 90 first aid items	500	Pk.	\$ N/A	\$
204	Brand Name: _		300	Each	\$ N/A	\$
205	Brand Name:	otectors, 6 outlets	200	Ea.	\$ 6.99	\$
206	Brand Name:_		200	Ea.	\$ N/A	\$
	Clock, wooden	wall clock 7"	1			

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Seneral Services Administration (Supply Contract) Fed. Proc. Reg. (41 OFR) 1-16.107 36-104. Rev. 3-18-08			(As Applicabl	e) 3064GVIC		
TEM NO.	-18-08	School and Office Supplies	QTY.		UNIT PRIC	AMOUNT
IEM NO.	Pad Holder wit	th Calculator, letter size				
200	Brand Name:		450	Each	\$ N/A	\$
208	Coto: Stocking	, Standard Size, Colors: Navy Blue or Red	450	Each	φ ι ι ι ι	Φ
	Brand Name:					
209	Drand Name.		250	Pk.	\$ 60.00	\$
	HP Black Ink (	Cartridge, HP51604A				
210	Brand Name:	Genuine HP Only	100	Ea.	\$ N/A	\$
210	HP 06000A B	lack Toner Cartridge for LaserJet 1600 2600	100	<u> </u>	Ф Ф	÷
	CM1015 CM10	•				
211	Brand Name:	Genuine HP Only	150	Ea	\$ N/A	\$
	HP Q6001A C	yan Toner Cartridge LaserJet		1	Contract of the spin of the sp	
		05 CM1015 CM1017				
212		Genuine HP Only	150	Ea	\$ <sup>N/A</sup>	\$
		ellow Toner Cartridge LaserJet 1600 2600				
	2605 CM1015					~~~
213		HP enuine HP Only	150	Ea	\$ N/A	\$
		yan Toner Cartridge LaserJet 1600 2600				
	2605 CM1015					
214		Genuine HP Only	150	Ea	\$ N/A	\$
		agenta Toner Cartridge for Color LaserJet				
	1600 2600 260	Genuine HP Only				
215	Branu Name.	Genaine HP Only	150	Ea	\$ N/A	\$
	HP CF031A 6	46A Cyan [OEM] Genuine Toner Cartridge for				
	LaserJet CM4					
216	-	Genuine HP Only	150	Ea	\$ N/A	\$
		46A Yellow [OEM] Genuine Toner Cartridge				
	LaserJet CM4					
217		Genuine HP Only	150	Ea	\$ N/A	\$
		46A Magenta [OEM] Genuine Toner Cartridge				
	LaserJet CM4					
218	Brand Name:	Genuine HP Only	150	Ea	\$ N/A	\$
	HP CE264X 6	46X Black [OEM] Genuine Toner Cartridge for	1			
	LaserJet CM4					
219	Brand Name:	Genuine HP Only	150	Ea	\$ N/A	\$
210	HP 130A Blac	k Toner Cartridge HP Color LaserJet Pro			<u> </u>	·
		IP Color LaserJet Pro MFP M177fw				
	Brand Name:	Genuine HP Only				-
220			150	Ea	\$ N/A	\$
220	HP 130A Cvar	Toner Cartridge HP Color LaserJet Pro			+ 10/1	Ť.
		IP Color LaserJet Pro MFP M177fw				
		Genuine HP Only				
221			150	Ea	\$ N/A	\$
221	HP 130A (CE3	53A) Magenta Original LaserJet Toner	100	La		- -
		Color LaserJet Pro MFP M176n,HP Color				3
	LaserJet Pro M	MFP M177fw				
	Brand Name:	Genuine HP Only				
222			150	Ea	\$ N/A	\$
		52A) Yellow Original LaserJet Toner				
		Color LaserJet Pro MFP M176n,HP Color				
	LaserJet Pro N			_		
223		Genuine HP Only	150	Ea	\$ N/A	\$
		Maintenance Kit				
		Maximize print quality. cts in HP printers.				
		ation. OEM quality.				
		Genuine HP Only				
224			25	Ea	\$ N/A	\$
	QSP-AKP3022	2 ROLLER KIT OEM quality.				
225	Brand Name:	Genuine HP Only	25	Ea	\$ N/A	\$
	Q7502A 110V					
	HEWQ7502A			12000	\$ N∕A	
	Brand Mamo	Genuine HP Only	25	Ea	IS IN/A	\$

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vember 1949	Edition	CONTINUATION SHEET	Contract, 0 No.			Page No.
	s Administration (41 OFR) 1-16.107	(Supply Contract)	(As Applicable			
104. Rev. 3-				064GVIC		AMOUNT
EM NO.	075004 4401	School and Office Supplies	QTY.	UNIT	UNIT PRICI	AMOUNT
	Q7502A 110V HEWQ7502A					
		Genuine HP Only				
227	Drand Name.	<u>- Centanie na entry</u>	25	Ea	\$ N/A	\$
	106R01486 H	igh-Yield Toner, 4100 Page-Yield, Black				
228	Brand Name:	XEROX	50	Ea	\$ N/A	\$
	HP 651A BLA	CK TONER				
229	Brand Name:	HP Genuine HP Only	75	Ea.	\$ N/A	\$
	HP 651A CYA	NTONER	-			and the second second second
		HP Genuine HP Only	75	Ea.	\$ N/A	\$
230			75	La.	φ	φ
				_	\$ N/A	
231		HPGenuine HP Only	75	Ea.	\$ 11/1	\$
	HP 651A YEL					
232	Brand Name:	HPGenuine HP Only	75	Ea.	\$ N/A	\$
	TONER COLL	ECTION UNIT CE980A				
233	Brand Name:	HP Genuine HP Only	50	Ea.	\$ N/A	\$
	HP TONER 9	174A Black	1 <sup>30</sup>		· · · · ·	<u> </u>
	Brand Name:		50	E-	s N/A	¢
234			50	Ea.	\$ N/A	\$
	HP TONER 9	-		-	6 N/2	•
	Brand Name:		50	Ea.	\$ N/A	\$
		074A Magenta				
236	Brand Name:	<u>HP</u>	50	Ea.	\$ N/A	\$
	HP TONER 9	74A Yellow				
		HPGenuine HP Only	50	50	\$ N/A	¢
237			50	Ea.	\$	\$
		ive 2.0. Storage Capacity: 16 GB				
		ston or approved equal individually				
	packaged	Brand				
238	Name:		1500	Ea.	\$ 5.83	\$
	USB Flash Dr	ive 2.0. Storage Capacity: 32 GB				
	Imation, King	ston or approved equal individually	8			
	packaged					
239	Brand Name:		500	Ea.	\$ 6.44	\$
		n Drive, <b>64 GB,</b>				8
		ston or approved equal individually packaged				
	Brand Name:	·			NI/A	
240				Ea	N/A \$	\$
	LISB 2.0 Flas	n Drive, 128 GB,			İ	
		ston or approved equal individually packaged				
241				Ea	\$ N∕A	\$
	Flags, US Vir	gin Islands, Outside, 3x5, Nylon, Durable	1			
a	Brand Name:	-	200	Ea	s N/A	\$
242			200	Ea.	φ	\$
		gin Islands, Inside with pole hem and fringe,	1			
	3x5, Nylon, D					
243	Brand Name:		200	Ea.	\$ N/A	\$
	Flags, US, Ou	itside, 3x5, Nylon, Durable				
	Brand Name:		200	Ec	\$ N/A	\$
244			200	Ea.	φ	φ
		ide with pole hem and fringe, 3x5, Nylon,				
	Durable Brand Name		1		N/A	
245			200	Ea.	\$ IN/A	\$
	Flags, US Vir	gin Islands Inside with pole hem and fringe,				
	4 x 6 Nylon, D					
		·	000	Ec	\$ N/A	¢
246			200	Ea.	φ	\$
	0.	ide with pole hem and fringe, 4 x 6 Nylon,				
	Durable Brand Name					
247	Branu Name:		200	Ea.	\$ 85.00	\$
	Flags, US Ins	ide with pole hem and fringe, 5x8, Nylon,				
	Durable		1			
	Brand Name:		200	Ea.	\$ 115.00	\$
248						

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andard Form 86 CONTINUATION SHEET		Contract, ( No.	oraer, or	Page No.		
eneral Service			(As Applicable)			
6-104. Rev. 3-	-18-08		IFB	064GVIC		
TEM NO.		School and Office Supplies	QTY.	UNIT	UNIT PRICI	AMOUNT
	Flags, US Out	side 5x8 Nylon Durable				
240	Brand Name:		200	Ea.	\$ N/A	\$
249	Et	the test of the solution of the second friends	200	La.	Ψ	Ψ
	• • •	gin Islands Inside with pole hem and fringe,		5		
	5x8, Nylon, Di				\$ N/A	
250	Brand Name:		200	Ea.	\$ 10/1	\$
	• •	gin Islands, Outside, 5x8, Nylon, Durable				
251	Brand Name:		200	Ea.	\$ N/A	\$
	Flags, US Virg	gin Islands, 4"x6" miniature w/stick Nylon,				
	Durable					
	Brand Name:			-	♠ N/A	<u>_</u>
252			200	Ea.	\$ 10/4	\$
	•	K6" miniature w/stick, Nylon, Durable				
050	Brand Name:		200	Ea.	\$ 1.50	\$
253		Et O - 4 Enimeral Dana alta Embraidarad	200	La.	Ψ	Ψ
		Flag Set Fringed Densely Embroidered				
	Stars	Hand Cours Offices Flephol Liped Dolo				
		Hand Sewn Stripes Flannel Lined Pole				
	Heading	Rayon Fringe Inlcudes the Gold Liberty				
	Base	Rayon Fillige includes the Gold Liberty				
		ed Oak Pole 7', Gold Plated Eagles				
		Cord & Tasslesm 7' Oak Pole with 3'x5'				
		Blb Gold 6.5" Eagle with US Flag Fringed or				
	VI Fringe 3x5					
	-				N1/A	
254	Brana Name.		50	Set	\$ N/A	\$
	APC Smart-U	PS X-Series 48V External Tower Battery Pack				
	Rack/Tower for	orm factor .Mfg. Part: SMX48RMBP2U				
1	Easy to use L					
	Brand Name:	APC ONLY				
255			50	Ea	\$ N/A	\$
200	Heavy Duty R	ain Coats w/hood Durable, sizes, S, L, XL,			-	
	XXL, XXXL					
					N/A	
256			200	Ea.	\$	\$
	Heavy Duty R	ain Boots, Sizes 8, 9,10, 11, 12, 13				
0.57	Brand Name:		100	Ea	\$ N/A	\$
257		Le lle door Anni Debester Mech Le	120	Ea.	\$	φ
		nesh yellow 100% Ansi Polyester Mesh, Lg,				
	XL, one size f				N1/A	
258	Brand Name:		300	Ea.	\$ N/A	\$
	Deluxe Retrac	table ID Reel with Badge Holder, 24"				
	Extension, Bla	ack, 12/Box				
0.50	Brand Name:		200	how	\$ N/A	\$
259			300	box	φ	Ψ
		rd Holders, 2 1/8 x 3 3/8, Black, 25 per Pack			1	
		h back and cut lip give you quick and easy			1	
	access.	cludes a thumb cutout on back for easy	1			
	removal.	isitudes a thumb subur of back for easy			1	
		ers can attach to lanyards, badge clips and			1	
		ind holder accommodates cards up to .30 mil	1			
	thick and 2 1/		1			
	Brand Name:				n/A	
260			300	Pk	\$ 11/4	\$

	ndard Form 86 CONTINUATION SHEET			Order, or	Page No.	
General Service	Bervices Administration oc. Reg. (41 OFR) 1-16.107 (Supply Contract)		No. (As Applicabl	e)		
ed. Proc. Reg 6-104. Rev. 3	. (41 OFR) 1-16.107 -18-08	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3064GVIC	21(S)	1
TEM NO.		School and Office Supplies	QTY.		UNIT PRIC	AMOUNT
	Resealable ID	Badge Holder, Vertical, 2 5/8 x 3 3/4, Clear,		1		
	50/Pack					
263	Brand Name:		300	Pk	\$ N/A	\$
203			300	PK	φ	φ
		ndwrap Stretch Film, 20mic (80-Gauge), 18"				
	C (2 (20))	rton All-purpose hand film protects shipments	5			
		t and damage.				
	Self adhering.	ntional touchnood and ounarian align				
		ptional toughness and superior cling.				
		retched film for all loads.				
	3" core.					
		ersal® Adjustable Hand Dispenser (sold				
20.000	separately)				NUA	
264	Brand Name:		150	Ea	\$ N/A	\$
	Studded Chair	Mat for Low Pile Carpet, 45 x 53, Clear				
	UNV56807	Clea	τ,			
		provides maximum durability to protect flooring				
		r, spills or heavy traffic.				
		g surface provides effortless mobility.				
	carpeted floors.	surface offers superior gripping power on				
		on for low pile carpets up to 3/8" thick.				
		non-cadmium formula produces an exceptionally				
	clear mat.	···· ·································				
265			200	EA	\$ N/A	\$
100	Stow Away He	avy Duty Platform Truck. Lighweight versatile	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se		+	÷
		e. Fold down tublar steel handle. Capacity				
	1000lbs Brand					
266	Tooolos Brune		200	EA	<sub>\$</sub> N/A	\$
	Money Bag with	Key Lock. Seven-Pin Security/Night Deposit Bag				
	with 2 Keys, 11	X 8-1/2 Inches,				
	Brand Name:				¢ N/A	
267			100	EA	\$ N/A	\$
		Mat for Low Pile Carpet, 45 x 53, Clear				
	UNV56807	Clear	;			
		rovides maximum durability to protect flooring				
		r, spills or heavy traffic.				
		g surface provides effortless mobility. surface offers superior gripping power on				
	carpeted floors.	surface oners superior gripping power on	1			
		on for low pile carpets up to 3/8" thick.				
		non-cadmium formula produces an exceptionally				
	clear mat.					
					NI/A	
268			200	EA	\$ N/A	\$

# **ADDENDUM II**

### **GENERAL PROVISIONS**

(SUPPLY CONTRACT)

#### 1. DEFINITIONS

As Used throughout this contract, the following terms shall have the meaning set forth below:

The term "Contracting Officer" means the Commissioner of the Department of Property & Procurement; and the term includes, except as otherwise provided in the contract, the authorized representative of the Contracting Officer acting within the limits of his authority.

#### 2. CHANGES

The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in anyone or more of the following: (i) Drawings, designs, or specifications where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, the performance of any part of the work under this contract, whether changed or not changed by any such order, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall be modified in writing accordingly. Any claim by the contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change: Provided, however, That the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment under this contract. Where the cost of property made obsolete or excess as a result of a change is included in the Contractor's claim for adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of such property. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

#### 3. EXTRAS

Except as otherwise provided in this contract, no payment for extras shall be made unless such extras and the price thereof have been authorized in writing by the Contracting Officer.

#### 4. VARIATION IN QUALITY

No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing processes, and then only to the extent, if any, specify elsewhere in this contract.

#### 5. INSPECTION

(a) All supplies (which term throughout this clause includes without limitation raw materials, components, intermediate assemblies, and end products) shall be subject to inspection and test by the Government, to the extent practicable at all times and places including the period of manufacture and in any event prior to acceptance.

(b) In case any supplies or lots of supplies are defective in material or workmanship or otherwise not in conformity with the requirements of this contract, the Government shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Supplies or lots of supplies which have been rejected or required to be corrected shall be removed or, if permitted or required by the Contracting Officer, corrected in place by and at the expense of the Contractor promptly after notice, shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the Contractor fails promptly to remove such supplies or lots of supplies which are required to be removed, or promptly to replace or correct such supplies or lots of supplies, the Government either (i) may by contract or otherwise replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby, or (ii) may terminate this contract for default as provided in the clause of this contract entitled "Default." Unless the Contractor corrects or replaces such supplies within the delivery schedule, the Contracting Officer may require the delivery of such supplies at a reduction in price which is equitable under the circumstances. Failure to agree to such reduction of price shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(c) If any change inspection or test is made by the Government on the premises of the Contractor or a subcontractor, the Contractor without additional charge shall provide reasonable facilities and assistance for the safety and convenience of the Government inspectors in the performance of their duties. If Government inspection or test is made at a point other than the premises of the Contractor or a subcontractor, it shall be at the expense of the Government except as otherwise provided in this contract: Provided, That in case of rejection the Government shall not be liable for any reduction in value of samples used in connection with such inspection or test. A11 inspections and tests by the Government shall be performed in such a manner as not to unduly delay the work. The Government reserves the right to charge to the Contractor any additional cost of Government inspection and test when supplies are not ready at the time such inspection and test is requested by the Contractor or when reinspection or retest

is necessitated by prior rejection. Acceptance or rejection of the supplies shall be made as promptly as practicable after delivery, except as otherwise provided in this contract; but failure to inspect and accept or reject supplies shall neither relieve the Contractor from responsibility for such supplies as are not in accordance with the contract requirements nor impose liability on the Government therefor.

(d) The inspection and test by the Government of any supplies or lots thereof does not relieve the Contractor from any responsibility regarding defects or other failures to meet the contract requirements which may be discovered prior to acceptance. Except as otherwise provided in this contract, acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.

(e) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the supplies hereunder. Records of all inspection work by the Contractor shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract.

#### 6. RESPONSIBILITY FOR SUPPLIES

Except as otherwise provided in the contract, (i) the Contractor shall be responsible for the supplies covered by this contract until they are delivered at the designated delivery point, regardless of the point of inspection; (ii) after delivery to the Government at the designated point and prior to acceptance by the Government or rejection and giving notice thereof by the Government, the Government shall be responsible for the loss or destruction of or damage to the supplies only if such loss, destruction or damage results from the negligence of officers, agents, or employees of the Government acting within the scope of their employment; and (iii) the Contractor shall bear all risks as to rejected supplies after notice of rejection, except that the Government shall be responsible for the loss, or destruction of, or damage to the supplies only if such loss, destruction or damage results from the gross negligence of officers, agents, or employees of the Government acting within the scope of their employment.

#### 7. PAYMENTS

The Contractor shall be paid, upon the submission of proper invoices or vouchers, the prices stipulated herein for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or when requested by the Contractor, payment for accepted partial deliveries shall be made whenever such payment would equal or exceed either \$1,000 or 50 percent of the total amount of this contract.

#### 8. ASSIGNMENT OF CLAIMS

(a) Pursuant to the provisions of the Assignment of Claims Act (5 VIC 1201 et. seq.) if this contract provides for payments aggregating \$1,000 or more, claims for moneys due or to become due to the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financial institution, including any Federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any such assignment or reassignment shall cover all amounts payable under this contract and not already paid, and shall not be made to more than one party, except that any such assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in such financing. Unless otherwise provided in this contract, payments to an assignee of any moneys due or to become due under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set off.

#### 9. ADDITIONAL BOND SECURITY

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the Government of if any such surety fails to furnish reports as to his financial condition from time to time as requested by the Government, the Contractor shall promptly furnish such additional security as may be required from time to time to protect the interests of the Government and of persons supplying labor or materials in the prosecution of the work contemplated by this contract.

#### **10. EXAMINATION OF RECORDS**

(The following clause is applicable if the amount of this contract exceeds \$1,000.00 and was entered into by means of negotiation, but is not applicable if this contract was entered into by means of formal advertising.)

(a) The Contractor agrees that the Government Comptroller of the U. S. Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this contract.

(b) The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that the Government Comptroller of the Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under the subcontract, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractor, involving transactions related to the subcontract. The term "subcontract" as used in this clause excludes (i) purchase orders not exceeding \$1,000 and (ii) subcontractors or purchase orders for public utility services at rates established for uniform applicability to the general public.

#### **11. DEFAULT**

(a) The Government may, subject to the provisions of paragraph (c) below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

Initials

#### STANDARD FORM NO. P & P-GP-15-73 APPROVED: 3-26-73 COMM, OF PROP, & PROC.

(i) if the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or

(ii) if the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(b) In the event the Government terminates this contract in whole or in part as provided in paragraph (a) of this clause, the Government may procure, upon such terms and in such manner as the Contracting Officer may deem appropriate, sup-plies or services similar to those so terminated, and the Con-tractor shall be liable to the Government for any excess costs for such similar supplies or services: Provided, That the Contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

(c) Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractural capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or service fees to be furnished by the subcontractor was obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

(d) If this contract is terminated as provided in paragraph

(a) of this clause, the Government, in addition to any other rights provided in this clause, may require the Contractor to transfer title and deliver to the Government, in the manner and to the extent directed by the Contracting Officer, (i) any completed supplies, and (ii) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, and contract rights (hereinafter called information. "manufacturing materials") as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract as has been terminated; and the Contractor shall, upon direction of the Contracting Officer, protect and preserve property in possession of the Contractor in which the Government has an interest. Payment for completed supplies delivered to and accepted by the Government shall be at the contract price. Payment for manufacturing materials delivered to and accepted by the Government and for the protection and preservation of property shall be in an amount agreed upon by the Contractor and Contracting Officer; failure to agree to such

amount shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." The Government may withhold from amounts otherwise due the Contractor for such completed supplies or manufacturing materials such sum as the Contracting Officer determines to be necessary to protect the Government against loss because of outstanding liens or claims of former lien holders.

(e) If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the Government, be the same as if the notice of termination had been issued pursuant to such clause. If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, and if this contract does not contain a clause providing for termination for convenience of the Government, the contract shall be equitably adjusted to compensate for such termination and the contract modified accordingly; failure to agree to any such adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(f) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

#### **12. DISPUTES**

(a) Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Contracting Officer shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written appeal addressed to the Attorney General. The decision of the Attorney General or his duly authorized representative shall he final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision.

(b) This "Disputes" clause does not preclude consideration of law questions in connection with decisions provided for in paragraph (a) above:- Provided, That nothing in this contract shall be construed a£ making final the decision of any administrative official, representative, or board on a question of law.

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#### **13. NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT**

The provisions of this clause shall be applicable only if the amount of this contract exceeds \$10,000.

(a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this contract of which the Contractor has knowledge.

(b) In the event of any claim or suit against the Government on account of any alleged patent or copyright infringement arising out of the performance of this contract or out of the use of any supplies furnished or work or services performed hereunder, the Contractor shall furnish to the Government when requested by the Contracting Officer, all evidence and information in possession of the Contractor pertaining to such suit or claim. Such evidence and information shall be furnished at the expense of the Government except where the Contractor has agreed to indemnify the Government.

#### 14. BUY AMERICAN ACT

(a) In acquiring end products, the Buy American Act (41 U.S. Code  $10a \square d$ ) provides that the Government give preference to domestic source end products. For the purpose of this clause:

(i) "components" means those articles, materials, and supplies, which are directly incorporated in the end products;

(ii) "end products" means those articles, materials, and supplies, which are to be acquired under this contract for public use; and

(iii) "a domestic source end product" means (A) an unmanufactured end product which has been mined or produced in the United States and (B) an end product manufactured in the United States if the cost of the components thereof which are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. For the purposes of this (a) (iii) (B), components of foreign origin of the same type or kind as the products referred to in (b) (ii) or (iii) of this clause shall be treated as components mined, produced, or manufactured in the United States.

(b) The Contractor agrees that there will be delivered under this contract only domestic source end products, except end products; (i) which are for use outside the United States;

(ii) which the Government determines are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality;

(iii) as to which the Secretary determines the domestic preference to be inconsistent with the public interest; or

(iv) as to which the Secretary determines the cost to the Government to be unreasonable.

(The foregoing requirements are administered in accordance with Executive Order No. 10582, dated December 17, 1954.)

#### **15. CONVICT LABOR**

In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment at hard labor.

#### **16. OFFICIALS NOT TO BENEFIT**

No member of the Legislature, or Delegate to the United States Congress, or official or employee of the Executive Branch of the Government of the Virgin Islands, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

#### **17. COVENANT AGAINST CONTIGENT FEES**

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

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STANDARD FORM NO. DPP – TC-54-75 APPROVED 10-2-74 COMMISSIONEER OF DPP REVSIED 3-18-08

# **ADDENDUM III**

### TERMINATION OF CONTRACTS

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#### CONVENIENCE OF THE GOVERNMENT

- (a) The performance of work under this contract may be terminated by the Government in accordance with this clause in whole, or from time to time in part, whenever the Contracting Officer shall determine that such termination is in the best interest of the Government. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.
- (b) After receipt of a Notice of Termination, and except as otherwise directed by the Contracting Officer, the Contractor shall:
  - (i) stop work under the contract on the date and to the extent specified in the Notice of Termination;
  - (ii) place no further orders or subcontracts for materials, services or facilities, except as may be necessary for completion of such portion of the work under the contract as is not terminated;
  - (iii) terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the Notice of Termination;
  - (iv) assign to the Government, in the manner, at the times, and to the extent directed by the Contracting Officer, all of the right, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case the Government shall have the right, in its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
  - (v) settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Contracting Officer, to the extent, he may require, which approval or ratification shall be final for all the purposes of this clause;
  - (vi) transfer title ad deliver to the Government in the manner, at the times, and to the extent, if any, directed by the Contracting Officer (A) the fabricated or unfabricated parts, work in progress, completed work, supplies, and other material produced as a part of, or acquired in connection with the

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performance of, the work terminated by the Notice of Termination, and (B) the completed or partially completed plans, drawings, information, and other property which, if the contract had been completed, would have been required to be furnished to the Government.

- (vii) use his best efforts to sell, in the manner, at the times, to the extent, and at the price or prices directed or authorized by the Commissioner of Property and Procurement, any property of the types referred to in (vi) above; provided, however, that the Contractor (A) shall not be required to extend credit to any purchaser, and (B) may acquire any such property under the conditions prescribed by and at the price or prices approved by the Commissioner of Property and Procurement and provided further that the proceeds of any such transfer or disposition shall be applied in reduction of any payments to be made by the Government to the Contractor under this contract or shall otherwise be credited to the price or cost of the work covered by this contract or paid in such other manner as the Commissioner of Property and Procurement may direct;
- (viii) complete performance of such part of the work as shall not have been terminated by the Notice of Termination; and
- (ix) take such action as may be necessary, or as the Commissioner of Property and Procurement may direct, for the protection and preservation of the property related to this contract which is in the possession of the Contractor and in which the Government has or may acquire an interest.
- (c) After receipt of the Notice of Termination, the Contractor shall submit to the Commissioner of Property and Procurement his termination claim, in the form and with certification prescribed by the Commissioner of Property and Procurement. Such claim shall be submitted promptly but in no event later than one year from the effective date of termination, unless one or more extensions in writing are granted by the Commissioner of Property and Procurement, upon request of the Contractor made in writing within such one year period or authorized extension thereof. However, if the Commissioner of Property and Procurement determines that the facts justify such action, he may receive and act upon failure of the Contractor to submit his termination claim within the time allowed, the Commissioner of Property and Procurement group of Property and Procurement by any reason of the termination and shall thereupon pay to the Contractor the amount so determined.
- (d) Subject to the provisions of paragraph (c), the Contractor and the Commissioner of Property and Procurement may agree upon the whole or any part of the amount or amounts to be paid to the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount or amounts may include a reasonable allowance for profit on work done; provided, that such agreed amount or amounts, exclusive of settlement costs, shall not exceed the total contract price as reduced by the amount of payments otherwise made and as further reduced by the contract price of work not

terminated. The contract shall be amended accordingly, and the Contractor shall be paid the agreed amount. Nothing in paragraph (e) of this clause, prescribing the amount to be paid to the Contractor in the event of failure of the Contractor and the Commissioner of Property and Procurement to agree upon the whole amount to be paid to the Contractor by reason of the termination of work pursuant to this clause, shall be deemed to limit, restrict or otherwise determine or affect the amount or amounts which may be agreed to be paid to the Contractor pursuant to this paragraph (d):

- (i) for completed supplies, materials and equipment or services accepted by the Government (or sold or acquired as provided in paragraph (b) (vii) above) and not theretofore paid for, a sum equivalent to the aggregate price for such supplies or services computed in accordance with the price or prices specified in the contract, appropriately adjusted for any saving for freight or other charges;
- (ii) the total of
  - (A) the costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but exclusive of any costs attributable to supplies or services paid or to be paid for under paragraph (e) (i) hereof;
  - (B) the cost settling and paying claims arising out of the termination of work under subcontracts or orders, as provided in paragraph (b) (v) above, which are properly chargeable to the terminated portion of the contract (exclusive of amounts paid or payable on account of supplies or materials delivered or services furnished by subcontractors or vendors prior to the effective date of the Notice of Termination, which amounts shall be included in the costs payable under (A) above; and
  - (C) a sum, as profit on (A) above, determined by the Contracting Officer to be fair and reasonable; provided, however, that if it appears that the Contractor would have sustained a loss on the entire contract had it been completed, no profit shall be included or allowed under this subdivision (C) and an appropriate adjustment shall be made reducing the amount of the settlement to reflect the indicated rate of loss; and
- (iii) the reasonable costs of settlement, including accounting, legal, clerical and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontract thereunder, together with reasonable storage, transportation and other costs incurred in connection with the protection or disposition of property allocable to this contract.

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# **ADDENDUM IV**

### Provisions from 2 CFR 200 - Appendix II

#### 1. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that during employment, employees are treated without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204

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of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

# 2. COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The Department of Labor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

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#### 3. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

Clean Air Act.

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq*.

(2) The contractor agrees to report each violation to the Department of Planning and Natural Resources (DPNR) understands and agrees that the DPNR will, in turn, report each violation as required to assure notification to the Government, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act.

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) The contractor agrees to report each violation to the DPNR and understands and agrees that the DPNR will, in turn, report each violation as required to assure notification to the Government, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by the Federal Emergency Management Agency.

#### 4. SUSPENSION AND DEBARMENT

(1) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disgualified (defined at 2 C.F.R. § 180.935).

(2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Government. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Government, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

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#### 5. BYRD ANTI-LOBBYING

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the Government.

#### 6. PROCUREMENT OF RECOVERED MATERIALS

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

#### 7. ACCESS TO RECORDS

The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the Government, the Federal Emergency Management Agency Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The contractor agrees to provide the Federal Emergency Management Agency Administrator or his/her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract

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#### 8. INDEMNIFICATION

Contractor agrees to indemnify, defend and hold harmless Government from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges and expenses (including attorney's fees) and causes of action of whatsoever character which Government may incur, sustain or be subjected to, arising out of or in any way connected to the services to be performed by Contractor under this Contract and arising from any cause, except the sole negligence of Government.

#### 9. RIGHT TO WITHHOLD

If work under this contract is not performed in accordance with the terms hereof, Government will have the right to withhold out of any payment due to contractor, such sums as Government may deem ample to protect it against loss or to assure payment of claims arising therefrom, and, at its option, Government may apply such sums in such manner as Government may deem proper to secure itself or to satisfy such claims. Government will immediately notify the contractor in writing in the event that it elects to exercise its right to withhold.

No such withholding or application shall be made by Government if and while contractor gives satisfactory assurance to Government that such claims will be paid by contractor or its insurance carrier, if applicable in the event that such contest is not successful.

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#### Certification for Contracts, Grants, Loans, and Cooperative Agreements

#### (To be submitted with each bid or offer exceeding \$100,000)

The undersigned \_\_\_\_\_\_ certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered. Submission of this certification is a prerequisite for making or entering this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, \_\_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

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#### ADDENDUM V

### TERMS AND CONDITIONS OF THE INVITATION FOR BIDS (SUPPLY CONTRACTS)

1. PREPARATION OF BIDS: (a) Bidders are expected to examine the drawings, specifications, invitations, and all instructions. Failure to do so will be at the bidder's risk. (b) Bids must be in ink or printed on the bid forms furnished herewith. Bids submitted in pencil will be rejected. Bids containing alterations or erasures will be rejected, unless the alteration or erasure is crossed out and correction thereof printed in ink or typewritten adjacent thereto and initialed by the person signing the bid. In addition, a statement must be furnished with the bid, signed by the bidder explaining the correction of the alteration or erasure. (c) If the bidder is a partnership, a letter of authorization shall be furnished and signed by all of the general partners. If the bidder is a proprietor, and the person signing the bid is other than the owner, a letter of authorization signed by the owner shall be furnished. The Contracting Officer will retain all such proof on file for acceptance of future bids, if requested to do so. (d) The bidder must sign his proposal correctly and in ink. If the proposal is offered by an individual or partnership, his name, office and post office addresses must be shown. If offered by a corporation, the person signing the proposal must give his name, title, and business address. Anyone signing a proposal as agent must file legal evidence of his authority to do so, and that the signature is binding upon the firm or corporation. (e) Alternate bids will not be considered unless authorized by the invitation. Alternate bids are those offered which do not meet the specification and are not considered approved equal to the item specified. (f) When not otherwise specified, the bidder must state a definite time of proposed delivery. (g) Time, if stated as a number of days will include Sundays and holidays. 2. SUBMISSION OF BIDS: (a) Bids and modifications thereof shall be enclosed in sealed envelopes addressed to the issuing office, with the name and address of the bidder, the date and hour of opening, and the invitation number on the face of the Bids shall be submitted so as to be envelope. received in the Office of the Contracting Officer not later than the exact time set for opening of bids. To be considered for award, a bid must comply in all material respects with the invitation for bids so that, both as to the method and timeliness of submission, and as to the substance of any resulting contract, all bidders may stand on an equal footing and the integrity of the formal advertising system may be (b) Telegraphic bids shall not be maintained. considered unless permitted by the Invitation for Bids. Where telegraphic bids are authorized, a telegraphic bid received by telephone from the receiving telegraph office not later than the time set for opening of bids, shall be considered if such bid is confirmed in writing by the telegraph company and by sending a copy of the telegram which forms the basis for the telephone call. (c) Bids may be modified by telegraphic notice provided such notice is received prior to the time set for the opening of the bids. (d)

Sample of items, when required, must be submitted within the time specified, and unless otherwise specified by the Government. If not destroyed by testing, samples will be returned at bidders' request and expense unless otherwise specified by the Invitation. (e) In the event no bid is to be submitted, Bidders are advised not to return the Invitation unless otherwise specified. However, a letter or post card shall be sent to the Issuing Office advising whether future Invitations for the type of supplies or services covered by the Invitation is desired. Failure to so advise the Issuing Office may be interpreted against the bidder. 3. WITHDRAWAL OF BIDS: Bids may be withdrawn only by written or telegraphic notice provided that such notice is received prior to the time set for opening of the bid. 4. LATE BIDS: (a) Bids received at the Office of the Contracting Officer after the precise time set in the Invitation for Bids are late bids. (b) A late bid shall be considered for award only if it is received before award: and either; (i) It was sent by mail including registered or certified for which an official dated post office stamp (Postmark) on the envelope has been obtained, or by telegraph if authorized, and it is determined that the lateness was due solely to a delay in the mails or to a delay by the telegraph company for which the bidder was not responsible; or (ii) If submitted by mail- or by telegram where authorized-it was received at the Office of the Contracting Officer in sufficient time to be opened as required in the Invitation but except for delay due to mishandling on the part of the Government. The only evidence acceptable to establish timely receipt at the Office of the Contracting Officer is that which can be established upon examination of an appropriate time stamp or a written statement from an official of the U.S. Postal Service. (c) Hand-Carried Bids: A late hand-carried bid, or any other late bid not submitted by mail or telegram, shall not be considered for award. (d) Registered Mail: The time of mailing of a late bid, mailed by registered mail, may be determined by the date of the postmark on the registered mail receipt or registered mail wrapper. The time of mailing shall be deemed to be the last minute of the date shown in such postmark unless the bidder furnishes evidence from the post office station of mailing which establishes an earlier time. If the postmark does not show a date, the bid shall be deemed to have been mailed too late unless the bidder furnishes evidence from the post office of mailing which establishes timely mailing. (e) Certified Mail: The time of mailing a late bid; mailed by Certified Mail for which a postmarked Receipt for Certified Mail was obtained, shall be deemed to be the last minute of the date shown on the postmark on such receipt where: (i) the Receipt for Certified Mail identifies the post office station of mailing and the bidder furnishes evidence from such station that the business day of that station ended at an earlier time, in which case the time of mailing shall be deemed to be last minute of the business day of that station; or (ii) an entry in ink on

the Receipt of Certified Mail, showing the time of mailing and the initials of the postal employee receiving the item and making the entry, is appropriately verified in writing by the post office station of mailing in which case the time of mailing shall be the time shown in the entry. If the postmark does not show a date, the bid shall be deemed to have been mailed too late. (f) Metered Mail: Bids or modifications thereof transmitted in a metered envelope received after the time set for opening will be deemed to have been mailed on the last minute of the day indicated by the metered stamp unless in such event a bidder is able to submit clear and convincing proof as to the actual or approximate time of mailing. 5. IDENTIFICATION OF OFFER: Bidders shall show brand name, catalog number, model and so forth as applicable on bid form covering the product they are bidding on and propose to furnish. If not shown, it will be considered and understood to be that the make and model, shown in the Schedule, as a reference, will be supplied. 6. CASH DISCOUNT PROVISIONS: (a) Discounts offered for a period of less than 20 days will not be considered in making award. Bids offering discounts for payment within periods in excess of twenty (20) days will be evaluated for the purpose of award. (b) In connection with discounts offered, time will be completed from date of acceptance of the supplies by the Government. Provided, however, that the Government is not unreasonably nor unduly negligent in accepting shipment. 7. AWARD OF CONTRACT: (a) Unless all bids are rejected, award will be made by written notice, within the time specified for acceptance, to that responsible bidder whose bid, conforming to the Invitation for Bids, offers the most advantageous service to the Government, quality offered, delivery terms and service reputation taken into consideration. (b) The Government may award items separately or by grouping items in total lots. (c) The Government may, during the term of any contract entered into, increase or decrease the quantities but no such increase or decrease will exceed twenty-five (25%) per cent of the quantity bid upon. 8. REJECTION OF BIDS: The Government may, after opening but prior to award and within the time specified for acceptance, reject any or all bids, or the bid for any one or more commodities or contracted services included in the proposed contact, when the public interest will be served thereby. 9. PRICES: (a) All prices bid shall be firm and not subject to increase if accepted during the acceptance period. Bids containing an "escalation clause" will not be considered unless specifically authorized by the Government in the Invitation for Bids. (b) For each item bid, a unit price and a total for the quantity must be stated. The unit price shall always control. (c) All prices shall be F.O.B. (Free On Board) destination. The seller hereunder must at his own expense and risk, transport the goods to the named place and there tender delivery.

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