



## Department of Purchasing

100 N. Main Street, 2<sup>nd</sup> Floor  
Suffolk, VA 23434  
(757) 925-6762 Fax (757) 942-4333

October 14, 2022

**To: Interested Parties**

**Re: Request for Quote #1794-Q, Copier Paper for Maintenance Department & Print Shop**

Suffolk Public Schools plans to purchase the following white copier paper, 1 ½ truck load (1260 cases) to be delivered to Suffolk Public Schools Maintenance Department, 1507 Freney Avenue, Suffolk, VA 23434, 1/2 truck load (420 cases) to be delivered to Suffolk Public Schools Print Shop, 3264 Pruden Blvd., Suffolk, VA 23434. **Copier paper must be delivered by November 3, 2022 or as coordinated with Vernon Jackson, Operations Supervisor at (757) 934-6206 and Freda Robertson, Print Shop Supervisor at (757)934-6204.** Please provide your lowest price quote to include delivery.

Qty	Unit	Item	Unit Price per Case	Total Price
1680	Case (10 reams per case)	20 lb. White Bond Copier Paper <b>1260 cases for Maintenance Dept.</b> <b>420 cases for Print Shop</b>	\$ _____	\$ _____

**TOTAL \$ \_\_\_\_\_**

**Total cases per truckload if other than what is specified \_\_\_\_\_ (840 cases). Award will be made based on unit pricing.**

**SCC ID Number:**

In accordance with new registration requirements effective July 1, 2010 vendors shall include the identification number issued by the State Corporation Commission as proof of registration or justification for non-registration per the requirements in Section 13.1 or Title 50 of the Code of Virginia. Provide your SCC Identification Number below or justification for non-registration. The SCC may be reached at (804) 371-9733 or at [www.scc.virginia.gov/default.aspx](http://www.scc.virginia.gov/default.aspx). Failure to include this information with your submittal may result in rejection of your proposal.

**SCC ID Number** \_\_\_\_\_

**Additional Requirements:**

1. Notice to the successful vendor will be made immediately after evaluation in the form of a purchase order. **Purchase orders will be emailed when possible. Please provide an email address below to be used for ordering purposes.**

**Order Email** \_\_\_\_\_

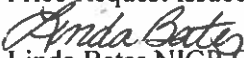
**RFQ-1794-Q, Copier Paper for Maintenance Department  
October 14, 2022**

2. All paper must be delivered palletized and wrapped on standard size pallets 35" wide x 48" long. Pallets are to be packaged 40 cartons per pallet. Copier Paper shall meet the following minimum specifications – 20 lb. 8½" x 11" and 92 brightness per Tappi Scale. Note in the space provided if number of cases per truckload is difference from quantity indicated. The School Board, at its sole discretion, shall determine if items meet specifications.
3. **Delivery shall be at the expense of the successful bidder** and shall be coordinated with Vernon Jackson, Maintenance at (757) 934-6206 and Freda Robertson, Print Shop (757)934-6204 at least twenty- four (24) hours in advance.
4. Submit by fax, deliver or email this quote form to Linda Bates at the above listed fax, address or email to [lindabates@spsk12.net](mailto:lindabates@spsk12.net) not later than **2:00 pm on October 20, 2022**. Suffolk Public Schools reserves the right to consider all quotes submitted prior to award as may be in the best interest of the School Division.
5. Any questions concerning this price quote may be submitted to [lindabates@spsk12.net](mailto:lindabates@spsk12.net). no later than October 18, 2022.
6. The attached Terms and Conditions are to be considered an integral part of any purchase resulting from this solicitation.
7. Please attached specification sheet to all quotes.

**The School Board reserves the right to:**

1. Award a contract or contracts as may be most advantageous to the School Board, taking into consideration best value criteria, which may include the following:
  - a. Quality and availability of the product
  - b. Time of delivery
2. Take advantage of any regional, state, or other contracts as allowed by law.
3. Reject any or all bids or to negotiate with the low bidder in case of insufficient funds.
4. Request a sample of item quoted prior to award. Sample will be provided at no cost to Suffolk Public Schools.
5. If the sample at the sole discretion of Suffolk Public Schools does not meet the industry standard of copier paper, Suffolk Public Schools reserves the right to award to the next low quote.

Price Request Issued by:

  
Linda Bates NIGP-CPP, VCO  
Buyer

**Price Proposal Submitted by:**

\_\_\_\_\_  
Print or Type Name and Position

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City, State and Zip Code

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
E-mail Address

## **Terms and Conditions**

### **NONDISCRIMINATION**

1. During the performance of this contract, the contractor agrees as follows:

- a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
- c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2. The contractor will include the provisions of the foregoing paragraphs a, b and c in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

3. Suffolk Public Schools does not discriminate against faith-based organizations.

### **DRUG FREE WORKPLACE**

During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000.00, so that provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

### **CONTRACTOR/EMPLOYEE BACKGROUND CERTIFICATION**

Upon award, the contractor and any employee who will have direct contact with students shall provide certification that (i) he has not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; and (ii) whether he has been convicted of a crime of moral turpitude.

Any person making a materially false statement regarding such offense shall be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services.