



NEWPORT NEWS PUBLIC SCHOOLS PURCHASING DEPARTMENT

12465 Warwick Boulevard
Newport News, VA 23606-3041

Telephone: (757) 591-4525
Fax: (757) 591-4593

NOTICE OF AWARD

IFB #016-0-2025/KG

May 5, 2025

Successful Bidder: **ETA Hand2Mind**
Address: 500 Greenview Court Vernon Hills, Illinois 60061
Your Bid Dated: April 28, 2025
In Response To: IFB # 016-0-2025/KG
Description of Work/Products to be furnished: Classroom Math Kits
Delivery/Performance Date Start: May 5, 2025

Your offer is hereby accepted at the discounts and terms stated for **IFB#016-0-2025/KG**
ATTACHMENT 'A' LOT number 5 (Grade 4) subject to all conditions and requirements of the IFB, including addenda, purchase specifications, and warranties.

Karlene Greenhow

Karlene Greenhow
Procurement Officer

RECORDS OF THIS SOLICITATION ARE NOW AVAILABLE FOR PUBLIC INSPECTION



INVITATION FOR BIDS

Newport News Public Schools

ISSUING OFFICE:

PURCHASING DEPARTMENT
12465 WARWICK BOULEVARD
NEWPORT NEWS, VA 23606-3041
TELEPHONE: (757) 591-4525
FAX: (757) 591-4593

DATE: March 27, 2025

Attention of Bidder is Directed To Section
2.2-4367 to 2.2-4377 Code of Virginia
(Ethics In Public Contracting)

SEALED BIDS will be received in the issuing office above until Opening Date and Opening Time as specified in this solicitation to include any addendums issued by this office. Newport News Public Schools is not responsible for late delivery by U. S. Postal mail or other couriers.

ELECTRONIC BIDS All bids/proposals may be submitted electronically online via eVA until Closing Date and Closing Time as specified in this solicitation including any addenda issued by this office using the Bidder's established eVA Supplier Account. The entire bid/proposal response including any /all attachments and any/all addenda must be submitted electronically via eVA, in person no later than the closing date and time stated in the solicitation posting. Faxed or emailed bids will not be accepted. Newport News Public Schools is not responsible for electronic late delivery. Bidders are highly encouraged to anticipate and plan for technical or heavy email transmission traffic at the last minute and should email responses ahead of the time posted. All inquiries for information regarding this Invitation for Bid should be directed to Karlene Greenhow at karlene.greenhow@nn.k12.va.us

COMMODITY: Classroom Math Kits**NIGP CODE: 785:32; 785:44; 785-53**

PLEASE FILL IN BIDDER'S NAME & ADDRESS IN THE SPACES PROVIDED BELOW:

THIS IS NOT AN ORDER

THE SCHOOL BOARD OF THE CITY OF NEWPORT NEWS, HEREAFTER REFERRED TO AS NEWPORT NEWS PUBLIC SCHOOLS (NNPS), RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS IN WHOLE OR IN PART AND TO WAIVE ANY INFORMALITIES IN THE BID PROCESS AND RESERVES THE RIGHT TO ENTER INTO ANY CONTRACT DEEMED TO BE IN ITS BEST INTEREST. THE SPECIFICATIONS IN THIS BID ARE INTENDED AS A QUALITY INDICATOR AND GUIDE FOR BIDDING AND UNLESS OTHERWISE STATED, NNPS WILL CONSIDER ALTERNATE BIDS OF EQUAL OR BETTER QUALITY, WHICH WILL BE ACCOMPANIED BY DESCRIPTIVE LITERATURE. THE ENTIRE CONTENTS OF THIS INVITATION FOR BID, ANY ADDENDA, AND BIDDER'S RESPONSE SHALL BE INCORPORATED INTO ANY RESULTING CONTRACT. NNPS DOES NOT DISCRIMINATE AGAINST FAITH-BASED ORGANIZATIONS.

Classroom Math Kits	BID TOTAL:	\$ _____ USD
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ACKNOWLEDGE RECEIPT OF ADDENDUM: 1 _____ #2 _____ #3 _____ #4 _____ (Please Initial)

IN COMPLIANCE WITH THIS BID, AND TO ALL THE CONDITIONS IMPOSED HEREIN, THE UNDERSIGNED AGREES TO EXECUTE ANY CONTRACT AS A RESULT OF THIS BID. THE UNDERSIGNED OFFERS AND AGREES TO FURNISH THE GOODS/SERVICES AT THE PRICE(S) INDICATED ON THE PRICING SCHEDULE. THE FOLLOWING SECTION SHALL BE SIGNED BY AN AGENT AUTHORIZED TO BIND THE BIDDER/COMPANY. FAILURE TO MAKE THIS COMMITMENT MAY RESULT IN BID REJECTION.

DELIVERY: State your earliest firm delivery or performance date: _____ 20____. This date may be a factor in making the award.
PAYMENT TERMS: _____ **DELIVERY TIME:** _____

SHIPPING TERMS: ALL PRICES QUOTED F.O.B. NEWPORT NEWS, VIRGINIA**BID ITEM NO.
IFB # 016-0-2025/KG****PROCUREMENT OFFICER
Karlene Greenhow****OPENING DATE
April 28, 2025****OPENING TIME
11:00 A.M. EST****PREBID CONFERENCE
NON-MANDATORY
DATE: 4/3/2025
TIME: 11:00 AM**

Authorized Agent

Signature

Type or Print Name

Email Address

Company FEI/FIN#

Phone Number

FAX Number

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ATTACHMENTS:

ATTACHMENT A: Math Kits Price List (submit with your bid)

SPECIFIC LEGAL REQUIREMENTS

ANTI-COLLUSION:

In the preparation and submission of this bid/proposal, said bidder/offeree did not either directly or indirectly enter into any combination or arrangement with any person, firm or corporation, or enter into any agreement, participate in any collusion, or otherwise take any action in violation of the Sherman Act (15 U.S.C. Section 1), Sections 59.1-9.1 through 59.1-9.17 or Sections 59.1-68.6 through 59.1-68.8 of the Code of Virginia. The undersigned bidder/offeree hereby certifies that this agreement, or any claims resulting therefrom, is not the result of, or affected by, any act of collusion with, or any act of, another person or persons, firm or corporation engaged in the same line of business or commerce; and, that no person acting for, or employed by, NNPS has an interest in, or is concerned with, this bid/proposal; and, that no person or persons, firm or corporation other than the undersigned, have, or are, interested in this bid/proposal.

DRUG-FREE WORKPLACE:

During the performance of this contract, the successful bidder/offeree agrees to (i) provide a drug-free workplace for the successful bidder's/offeree'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 successful bidder's/offeree'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 on behalf of the successful bidder/offeree that the successful bidder/offeree maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each successful bidder/offeree or vendor. For the purpose of this section, "drug-free workplace" means a site for the performance or work done in connection with a specific contract awarded to a successful bidder/offeree in accordance with federal law, 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.

EMPLOYMENT DISCRIMINATION BY THE SUCCESSFUL BIDDER/OFFEROR SHALL BE PROHIBITED:

1. During the performance of this contract, the successful bidder/offeree agrees as follows:
 - a. Bidder/offeree shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the successful bidder/offeree. The successful bidder/offeree agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. Successful bidder/offeree, in all solicitations or advertisements for employees placed by or on behalf of the successful bidder/offeree, shall state that such successful bidder/offeree 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. Successful bidder/offeree shall include the provisions of the foregoing Subsections 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.

COMPLIANCE WITH STATE LAW; FOREIGN AND DOMESTIC BUSINESSES AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH:

1. A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law.
2. A bidder/offeree organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 will include in its bid or proposal the identification number issued to it by the State Corporation Commission in the space provided below. Any bidder/offeree that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement why the bidder/offeree is not required to be so authorized. Bidder/offeree is to include the VA Code reference authorizing the exemption in said statement.
3. Any bidder/offeree described in the foregoing Subsection 2. that fails to provide the required information shall not receive an award unless a waiver of this requirement is granted by the Superintendent or designee.
4. Any business entity described in the foregoing Subsection 1. that enters into a contract with NNPS shall not allow its existence to lapse or its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract.

Name and Address of BIDDER/OFFEROR:

Date: _____ Authorized Signature: _____

Printed Name: _____ Title: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Federal Tax Identification Number/Social Security Number: _____

State Corporation Commission Identification Number: _____

Is bidder/offeree a "minority" business? ☐ Yes ☐ No If yes, please indicate the "minority" classification below:
☐ African American ☐ Hispanic American ☐ Native American ☐ Asian American ☐ Other; Please Explain:

Service-Disabled Veteran? ☐ Yes ☐ No Service-Disabled Veteran Business? ☐ Yes ☐ No

Woman Owned? ☐ Yes ☐ No Small Business? ☐ Yes ☐ No

Faith-Based Organization? ☐ Yes ☐ No

SCOPE OF WORK

A) GENERAL REQUIREMENTS

Newport News Public Schools is seeking to solicit sealed bids from responsive and responsible bidders to establish a firm, fixed price contract with a responsive, responsible bidder for a one-time purchase for a basic kit of math materials for teachers in kindergarten – grade 5 classrooms. Pricing shall be submitted per lot. Bidder must submit pricing for all line items in one lot for pricing to be accepted, however, bidders have the right to “no bid” an entire lot.

Also:

1. Materials are to be housed in a container as detailed in Attachment” A”.
2. A Universal Product Code (UPC Bar Code) for inventory purposes is required for each container (not individual pieces).
3. Labels for each container indicating “NNPS Department of Teaching and Learning” on the front side of container.
4. Specific Brand Names for the materials in the Math Kits are not required, however common materials requested to be supplied for the six (6) variations of Math Kits must be the same.
5. Delivery of the complete order of kits/containers will be delivered to Newport News Public Schools Warehouse 12551 Patrick Henry Drive Newport News, VA 23602 no later than June 30, 2025.
6. Pricing for the requested items under this contract must be provided to NNPS in the attached Attachment Bidder's Bid documents with Attachment “A” – Lot 1 Kindergarten Math Kit, Lot 2 – Grade 1 Math Kit Lot 3 – Grade 2 Math Kit, Lot 4 – Grade 3 Math Kit, Lot 5 Grade 4 Math Kit, and Lot 6 Grade 5 Math Kit. All parts/items offered must be in new, and unused condition.
7. Award shall be made to a responsive and responsible Bidder(s) based on the overall BID LOT TOTAL, this total is the sum of Attachment “A” – Lot 1 Kindergarten Math Kit, Lot 2 – Grade 1 Math Kit, Lot 3 – Grade 2 Math Kit, Lot 4 – Grade 3 Math Kit, Lot 5 Grade 4 Math Kit, and Lot 6 Grade 5 Math Kit. Bidder must provide a price for each part/item for the bid to be considered.
8. Upon award, the successful bidder will be issued a purchase order for Math Kits in the amounts of 91 K kits, 87 1st grade kits, 89 2nd grade kits, 94 3rd grade kits, 75 4th grade kits, and 84 5th grade kits based on the lowest responsive and responsible bidder per lot.

B) SHIPPING & INVOICING REQUIREMENTS

- 1) All items offered and furnished shall be a standard first-quality product, new and unused.
- 2) Contractor shall package and label all Math Kits to reference purchase order number and contact name.
- 3) Shipping Terms: All prices quoted shall be F.O.B. Newport News, Virginia.
- 4) Commercial packaging that ensures the protection of the Math Kits during shipment/transit to NNPS locations shall be required.
- 5) NNPS shall not be charged for any returned or damaged items.
- 6) Deliveries of the Math Kits will be made to designated Newport News Public Schools between the hours of 8:30AM - 3:30PM, Monday through Friday excluding NNPS designated holidays and weather-related closings.

SPECIAL INSTRUCTIONS TO THE BIDDER:

A. Definitions:

Issuing Office:

Wherever used in this Invitation for Bid, Issuing Office will be:

Karlene Greenhow, Procurement Specialist, VCA, VCO

Newport News Public Schools Purchasing Department

12465 Warwick Boulevard

Newport News, VA 23606-3041

Phone: (757) 591-4523

Fax: (757) 591-4593

Email: karlene.greenhow@nn.k12.va.us

NNPS Contract Administrator:

Wherever used in this Invitation for Bid and for purposes of any notices under this contract, the NNPS Contract Administrator will be:

Lisa Coffman, Instructional Supervisor, Teaching & Learning

Newport News Public Schools, 12465 Warwick Blvd

Newport News, VA 23606

Phone (757) 283-7850, ext. 10745

Email: lisa.coffman@nn.k12.va.us

B. Contact with NNPS Staff, Representatives, and/or Agents:

Direct contact with NNPS staff, representatives, and/or agents other than Purchasing Department staff on the subject of this IFB or any subject related to this IFB is expressly prohibited except with the prior knowledge and permission of the Director of Procurement.

C. Pre-Bid Conference and Site Visits:

An Optional pre-bid conference will be held on **April 3, 2025/ 11:00 AM, Eastern Time via Zoom (<https://nn-k12-v-a-us.zoom.us/j/4890349566?pwd=aFUySUxBd1NqQXRZeXNvTExiK1VZdz09&omn=88291351720>)** to answer any questions regarding this IFB. Any changes determined necessary as a result of this conference or any other source that may affect the responses to the bid will be formally addressed by the Issuing Office via addenda.

D. Bidders of Record:

Offerors receiving a copy of this IFB from a source other than the Issuing Office via www.eva.virginia.gov must contact the Issuing Office and provide Offeror's name, address, contact person, telephone and fax numbers, and the IFB Item Number. Offeror will be added to the eVA Planholders' list and will receive notifications of any addenda to the IFB.

E. Questions:

Submit questions regarding the Invitation for Bid in writing via email to the Issuing Office at karlene.greenhow@nn.k12.va.us no later than **11:00 a.m., April 14, 2025**. Necessary replies will be issued to all Bidders of record as addenda that shall become part of the contract documents. Oral instructions do not form a part of the bid documents.

Bidder is responsible for checking the www.eVA.virginia.gov web site or contacting the Issuing Office within 48 hours prior to bid opening to secure any addenda affecting this IFB.

F. Changes or Modifications:

Changes or modifications to this Invitation for Bids made prior to the date and time of opening will be addressed by addenda from the Issuing Office. Acknowledge receipt of addenda in the space provided on the cover page of this

Invitation for Bid. Oral modifications shall not form a part of the Bid documents. This IFB and any addenda shall be incorporated, by reference, into any resulting contract.

G. Bid Submittal Requirements:

1. Each Bid shall be submitted to the Issuing Office electronically and will include the following documents:
 - a. The cover page of this Invitation to Bid, which will contain:
 - (1) BID LOT TOTAL cost;
 - (2) Original signature of an agent authorized to bind the company;
 - (3) Delivery time;
 - (4) Payment terms; and
 - (5) Acknowledgment of any addenda on page one (1), – Attachment “A” – Lot 1 Kindergarten Math Kit, Lot 2 – Grade 1 Math Kit Lot 3 – Grade 2 Math Kit, Lot 4 – Grade 3 Math Kit, Lot 5 Grade 4 Math Kit, and Lot 6 Grade 5 Math Kit.
 - b. Completed and signed anticollusion/nondiscrimination clauses on page 2 of this IFB
 - c. Completed and signed Certification of Debarment on page 18 of this IFB.
2. Per the VPPA § 2.2-4303. (**Effective January 1, 2025**) Methods of Procurement, Newport News Public Schools now provides an option to submit electronic copies of the requested bid/proposal through electronic means or hard copy/paper submissions. All bids/proposals may be submitted electronically online via eVA using the Bidder's established eVA Supplier Account, in person, or by mail. The entire bid/proposal response including any / all attachments and any / all addenda must be submitted electronically via eVA, in person, or mail no later than the closing date and time stated in the solicitation posting. **Faxed or emailed bids will not be accepted.**

To learn how to submit an online bid/proposal in eVA please refer to the online supplier training page at: <https://eva.virginia.gov/supplier-training-materials.html>

The link to the video “Viewing and Responding to Solicitations” can be found on the Supplier Training Materials page at: <https://www.youtube.com/watch?v=KSxcAkOekW0>

It is the responsibility of the Bidder to ensure all required attachments are properly completed, readable and uploaded to eVA by the date and time deadline stated on the electronic solicitation posting.

Bidders should allow sufficient time to account for any technical difficulties they may encounter during online submission or uploading of documents. In the event of technical difficulties, suppliers should contact eVA Customer Care at 1-866-289-7367 or via email at eVACustomerCare@DGS.Virginia.gov.

H. Proprietary Information/Disclosure:

Bidder is advised that the Virginia Public Procurement Act (Section 2.2-4342, Code of Virginia, 1950 as amended) shall govern public inspection of all records submitted by Bidder. Specifically, if Bidder seeks to protect any proprietary data or materials, pursuant to Section 2.2-4342, Bidder shall:

- (i) invoke the protections of this section prior to or upon submission of the data or other materials,
- (ii) identify the data or other materials to be protected,
- (iii) state the reasons why protection is needed.

Furthermore, the Bidder shall submit proprietary information under separate cover, and NNPS reserves the right to submit such information to the NNPS attorney for concurrence of the Bidder's claim that it is in fact proprietary. References may be made within the body of the bid to proprietary information; however, all information contained within the body of the bid not labeled proprietary or otherwise not meeting all three of the requirements of Section 2.2-4342

shall be public information in accordance with State statutes. Trade secrets or proprietary information submitted by a Bidder in conjunction with this IFB are not subject to public disclosure under the Virginia Freedom of Information Act (VFOIA). However, Bidder must invoke the protection of the VFOIA prior to or upon submission of the data or other materials. Information submitted that does not meet the above requirements will be considered public information in accordance with the VFOIA.

An all-inclusive statement that the entire bid is proprietary is unacceptable. A statement that Bidder's costs and/or bid pricing are to be protected is unacceptable. Bidder will be requested to remove any such statement(s) in order to be eligible for further evaluation and award.

I. Notice of Award:

Any contract resulting from this IFB will be publicly posted for inspection in the NNPS Purchasing Department, 12465 Warwick Boulevard, Newport News, Virginia.

J. Award:

The award of contracts shall be at the sole discretion of NNPS. Unless cancelled or rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted, except that if the bid from the lowest responsible bidder exceeds available funds, in such case NNPS may negotiate with the apparent low bidder to obtain a contract price within available funds. NNPS reserves the right to accept or reject any or all bids in whole or in part and to waive any informalities in the process. Further, NNPS reserves the right to enter into any contract deemed to be in NNPS' best interest. Should NNPS, in its sole discretion, determine that it is in NNPS' best interest to award separate contracts for one or more of the parts and products requested herein, NNPS reserves the right to award a contract to more than one Bidder.

K. IFB Opening:

Bidder shall ensure their bid is time stamped by the Issuing Office no later than the Opening Date and Time shown on the cover page of this Invitation for Bid. Bids received after the specified date and time (time stamped 11:01 A.M. or later) shall not be considered and physical copies will be returned unopened to Bidder.

The Bid-Opening will be conducted via ZOOM FORMAT and IN-PERSON at the Issuing Office and any bidder wishing to attend virtually shall utilize the following link: <https://nn-k12-vau.zoom.us/j/4890349566?pwd=aFUySUxBd1NqQXRZeXNvTExiK1VZdz09&omn=88291351720>

L. Withdrawal of Bids:

A bidder for a contract may request withdrawal of his or her bid under the following circumstances:

A bidder may withdraw his bid from consideration if the bid cost was substantially lower than the other bids due solely to a mistake in the bid, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn.

If a bid contains both clerical and judgment mistakes, a bidder may withdraw his bid from consideration if the bid cost would have been substantially lower than the other bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid that shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn.

Requests for withdrawal of bids prior to opening of such bids shall be transmitted to the NNPS Purchasing Agent in writing.

Requests for withdrawal of bids after opening of such bids but prior to award shall be transmitted to the NNPS Purchasing Agent, in writing, accompanied by full documentation supporting the request. The bidder shall give notice in writing of his claim of right to withdraw his bid within two (2) business days after the conclusion of the bid opening procedure and shall submit original work papers with such notice. If bid bonds were tendered with the bid, NNPS reserves its right to exercise collection.

No bid may be withdrawn under this section when the result would be the awarding of the contract on another bid of the same bidder or of another bidder in which the ownership of the withdrawing bidder is more than five percent. If a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

M. Disposition of Bids:

All materials submitted in response to this IFB shall become the property of NNPS. One (1) copy of each bid will be retained for official files. Said copy will become public record after award of the contract and will be open to public inspection subject to the Proprietary Information/Disclosure section of this IFB.

N. Cost of Responding:

This solicitation does not commit NNPS to pay any costs incurred by the Bidder or any other party in the preparation and/or submission of bids or in making necessary studies or designs for the preparation thereof, nor is NNPS obligated to procure or contract for such services.

GENERAL TERMS AND CONDITIONS

A. Contract Document:

This document, its addenda, any additional information requested, and negotiated changes will constitute the final contract, hereafter referred to as "this contract". These documents will be incorporated by reference into the NNPS purchase order awarding this contract. All time limits stated in the contract documents, including but not limited to the time for completion of the work, are of the essence of the contract. This contract shall be governed by the contract documents in the following order of precedence:

- 1) This document and any negotiated changes to the foregoing documents.
- 2) Bidder's Bid documents with Attachment "A" – Lot 1 Kindergarten Math Kit, Lot 2 – Grade 1 Math Kit Lot 3 – Grade 2 Math Kit, Lot 4 – Grade 3 Math Kit, Lot 5 Grade 4 Math Kit, and Lot 6 Grade 5 Math Kit.

B. Contract Modification(s):

After award, any and all modifications to this contract shall be mutually agreed to by both parties, in writing, and authorized by the NNPS Purchasing Agent or his designee. NNPS' standard method to modify contracts is issuance of a change order (purchase order).

C. Bidder Obligation:

Bidder shall carefully examine the contents of this Invitation for Bid and any subsequent addenda. Failure to do so shall not relieve the Successful Bidder of its obligation to note any exceptions and to fulfill the requirements of this contract.

D. Conditions of Work:

Bidders shall inform themselves fully of the conditions relating to services required herein. Failure to do so will not relieve a Successful Bidder of the obligation to furnish all goods and/or services necessary to carry out the provisions of this contract.

E. Bid Binding For One-Hundred Twenty (120) Days:

Bidder agrees that this bid shall be binding and may not be withdrawn for a period of one-hundred twenty (120) calendar days after the scheduled closing date of this Invitation for Bid.

F. Non-Assignment:

Successful Bidder shall not assign its rights and duties under this Agreement without the prior written consent of the NNPS Contract Administrator.

G. Antitrust:

Any perceived anti-trust violation shall be reported to the State Attorney General for possible enforcement of anti-trust laws.

H. Anticollusion/Nondiscrimination Requirements Form:

The attached "Anticollusion/Nondiscrimination Requirements" form, on page 2 of this IFB, shall be executed by Bidder and is to be submitted with Bidder's bid. The requirements set forth on said form shall be considered to be binding terms and conditions in any contract resulting from this IFB. A contract will not be awarded to a Bidder who has not signed the anticollusion/nondiscrimination statement.

I. Compliance with Federal, State, and Local Laws and Federal Immigration Law:

Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

J. Compliance with State Law; foreign and domestic businesses authorized to transact business in the Commonwealth:

- Contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law. Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. NNPS may void any contract with the Contractor if the Contractor fails to remain in compliance with the provisions of this section.

K. Hold Harmless/Indemnification:

It is understood and agreed that Successful Bidder hereby assumes the entire responsibility and liability for any and all material damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Successful Bidder, its subcontractors, agents or employees under or in connection with this Contract or the performance or failure to perform any work required by this Contract. Successful Bidder agrees to indemnify and hold harmless NNPS and its agents, volunteers, servants, employees and officials from and against any and all claims, losses, or expenses, including reasonable attorney's fees and litigation expenses suffered by any indemnified party or entity as the result of claims or suits due to, arising out of or in connection with (a) any and all such damages, real or alleged, (b) the violation of any law applicable to this Contract, and (c) the performance of the work by Successful Bidder or those for whom Successful Bidder is legally liable. Upon written demand by NNPS, Successful Bidder shall assume and defend at Successful Bidder's sole expense any and all such suits or defense of claims made against NNPS, its agents, volunteers, servants, employees or officials.

L. Notices:

All notices, requests, demands, and elections under this contract, other than routine operational communications, shall be in writing and shall be deemed to have been duly given on the date when hand-delivered, or on the date of the

confirmed facsimile transmission, or on the date received when delivered by courier that has a reliable system for tracking delivery, or six (6) NNPS business days after the date of mailing when mailed by United States mail, registered or certified mail, return receipt requested, postage prepaid. All notices shall be addressed to the following individuals:

- To NNPS: NNPS Contract Administrator as designated in this IFB.
- To Successful Bidder: Successful Bidder's Contract Administrator as defined in Successful Bidder's bid.

Either party may from time to time change the individual(s) to receive notices and/or its address for notification purposes by giving the other party written notice as provided above.

M. Non-Responsive Performance:

Delivery Delays: NNPS reserves the right to procure goods and/or services to be provided under this contract from other sources in the event Successful Bidder fails to deliver such goods and/or service deliverables in accordance with delivery dates and time frames set forth in this contract.

Unacceptable Deliveries (Rejections): Upon notification by NNPS that goods and/or service deliverables provided by the Successful Bidder under this contract are damaged and/or not of the quality specified by NNPS, such goods and/or service deliverables will be rejected. Successful Bidder shall replace such rejected goods and/or service deliverables immediately or within a reasonable time as determined by NNPS.

Successful Bidder shall remove all rejected materials, equipment or supplies from the premises of NNPS within ten (10) days of notification. Rejected goods and/or service deliverables not removed from NNPS' premises within ten (10) days will be regarded as abandoned, shall become the property of NNPS, and NNPS shall have the right to dispose of such items.

NNPS Purchase from Alternate Sources:

- NNPS reserves the right to authorize immediate purchase from other sources against delayed deliveries and/or rejections. The Successful Bidder shall reimburse NNPS promptly for excess costs incurred by NNPS for such purchases. Any such purchases will be deducted from the contract amount. In the event NNPS' cost of obtaining goods and/or service deliverables from other sources is less, Successful Bidder shall have no claim to the difference.

Liability: Successful Bidder shall be liable to NNPS for all costs incurred by NNPS as a result of Successful Bidder's failure to perform in accordance with the contract. Successful Bidder's liability shall include, but not be limited to:

- Damages and other delay costs, to include costs to procure goods/services from alternate suppliers.
- Increased costs of performance, such as extended overhead and increased performance costs resulting from performance delays caused by Successful Bidder and/or rejections of Successful Bidder's goods and/or service deliverables.
- Warranty and rework costs, liability to third party, excess costs, attorney's fees and related costs incurred by NNPS due to non-responsive performance of Successful Bidder.

N. Termination Without Cause:

NNPS may at any time, and for any reason, terminate this Contract by written notice to Successful Bidder specifying the termination date, which shall be not less than thirty (30) days from the date such notice is mailed. Notice shall be given to Successful Bidder by certified mail/return receipt requested, addressed to the Successful Bidder's Contract Administrator. In the event of such termination, Successful Bidder shall be paid such amount as shall compensate Successful Bidder for the work satisfactorily completed, and accepted by NNPS, at the time of termination. In the event NNPS terminates this Contract, Successful Bidder shall withdraw its personnel and equipment, cease performance of any further work under this Contract, and turn over to NNPS any work completed or in process for which payment has been made.

O. Termination With Cause/Breach:

In the event that Successful Bidder shall for any reason or through any cause be in default of the terms of this Contract, NNPS may give Successful Bidder written notice of such default by certified mail/return receipt requested,

addressed to the Successful Bidder's Contract Administrator. Unless otherwise provided, Successful Bidder shall have ten (10) days from the date such notice is mailed in which to cure the default. Upon failure of the Successful Bidder to cure the default, NNPS may immediately cancel and terminate this Contract as of the mailing date of the default notice. Upon termination, Successful Bidder shall withdraw its personnel and equipment, cease performance of any further work under the Contract, and turn over to NNPS any work in process for which payment has been made. In the event of violations of law, safety or health standards and regulations, this Contract may be immediately cancelled and terminated by NNPS and provisions herein with respect to opportunity to cure default shall not be applicable.

P. Breach of Contract:

Successful Bidder shall be deemed in breach of this contract if the Successful Bidder:

- Fails to comply with any terms of this contract
- Fails to cure noncompliance within ten (10) calendar days from the date of the NNPS written notice or such other time frame, greater than ten (10) calendar days, specified by the NNPS Contract Administrator in the notice.
- Fails to submit a written response to the NNPS notification of noncompliance within ten (10) calendar days after the date of the NNPS notice.

All notices under this contract shall be submitted, either by fax or certified mail, return-receipt requested, to the respective contract administrator. Successful Bidder shall not be in breach of this contract as long as its default was due to causes beyond the reasonable control of and occurred without any fault or negligence on the part of both the Successful Bidder and its subcontractors. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of NNPS in its sovereign capacity, fires, floods, epidemics, strikes, freight embargoes, and unusually severe catastrophic weather such as hurricanes.

Q. Applicable Law:

This Contract shall be deemed to be a Virginia contract and shall be governed as to all matters whether of validity, interpretations, obligations, performance or otherwise exclusively by the laws of the Commonwealth of Virginia, and all questions arising with respect thereto shall be determined in accordance with such laws. Regardless of where actually delivered and accepted, this Contract shall be deemed to have been delivered and accepted by the parties in the Commonwealth of Virginia.

R. Compliance With All Laws:

Successful Bidder shall comply with all federal, state and local statutes, ordinances, and regulations now in effect or hereafter adopted, in the performance of this contract. Successful Bidder represents that it possesses all necessary licenses and permits required to conduct its business and/or will acquire any additional licenses and permits necessary for performance of this contract prior to the initiation of work. If the Successful Bidder is a corporation, Successful Bidder further expressly represents that it is a corporation of good standing in the Commonwealth of Virginia and will remain in good standing throughout the term of the contract and any extensions. All City of Newport News business license, personal property, real estate and other applicable tax requirements shall be met by Successful Bidder.

S. Venue:

Venue shall be in the Circuit Court of the City of Newport News, Virginia, and the United States District Court for the Eastern District of Virginia, Norfolk Division, compliant with applicable laws and regulations, as deemed appropriate by NNPS.

T. Severability:

If any provision of this contract is found by any court of competent jurisdiction to be invalid or unenforceable, the invalidity of such provision shall not affect the other provisions of this contract, and all other provisions of this contract shall remain in full force and effect.

U. Non-Appropriation of Funds:

It is understood and agreed between the parties herein that NNPS shall be bound hereunder only to the extent that the funds shall have been appropriated. In the event no funds or insufficient funds are appropriated, NNPS shall immediately notify the Successful Bidder of such occurrence and this Contract shall terminate on the last day funds are available without penalty or expense to NNPS of any kind whatsoever.

V. Tax Exemption:

NNPS is exempt from federal excise tax and from all State and local taxes. Successful Bidder shall not include such taxes in any invoices under this agreement. Upon request, NNPS will furnish the Successful Bidder with tax exemption certificates or the NNPS tax exempt number.

W. Vendor's Invoices:

Successful Bidder shall submit to NNPS all invoices promptly upon completion of the requirements for installation, delivery, and acceptance of the Products and Services required under this contract. Invoices shall not include any costs other than those identified in the executed NNPS purchase order awarding this contract or any subsequent change orders issued by the NNPS Purchasing Division. All shipping costs are the Successful Bidder's responsibility, except to the extent such charges are identified in the executed NNPS purchase order or change orders. Successful Bidder's invoices shall provide at a minimum:

- Type and description of the Product or Service installed, delivered and accepted;
- Serial numbers, if any;
- Quantity delivered;
- Charge for each item;
- Extended total (unit costs x quantity);
- This IFB number and the NNPS Purchase Order Number.

X. Contractual Disputes:

Any dispute concerning a question of fact as a result of a contract with NNPS which is not disposed of by agreement shall be decided by the NNPS Purchasing Agent, who shall reduce their decision to writing and mail or otherwise forward a copy thereof to the contractor within thirty (30) days. The decision of the NNPS Purchasing Agent shall be final and conclusive unless the contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A contractor may not institute legal action, prior to receipt of the public body's decision on the claim, unless the public body fails to render such decision within the time specified. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

Y. Warranty/Guarantee:

The Successful Bidder guarantees against defective or faulty material or workmanship for at least one (1) year or for the manufacturer's standard warranty period, whichever is greater, from date of acceptance by NNPS. To furnish adequate protection from damage for all work and to repair damages of any kind for which Successful Bidder or Successful Bidder's workmen are responsible, to the building or equipment, to Successful Bidder's own work, or to the work of others. Any merchandise or service provided under the contract which is or becomes defective during the warranty period shall be replaced by the Successful Bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment or service (one year or manufacturer's standard warranty period, whichever is greater, from the date of acceptance of the replacement). The Successful Bidder shall make any such replacement immediately upon receiving notice from NNPS.

Z. Payment Terms:

To be eligible for payment, all labor, equipment and materials covered under Successful Bidder's invoice must be completed and accepted by NNPS. NNPS agrees to make payments under this contract within thirty (30) days after receipt of a correct invoice for such payment. Where payment is made by mail, the date of postmark shall be deemed to be the date of payment. Any amounts due NNPS under the terms of this or any other agreement may be applied against Successful Bidder's invoices with documentation for the basis of the adjustment attached. In no event shall any interest penalty or late fee accrue when payment is delayed because of disagreement between NNPS and Successful Bidder regarding the quantity, quality, time of delivery, or other noncompliance with the contract requirements for any Product or Service or the accuracy or correctness of any invoice. Payment terms offering a "prompt payment discount" of 20 days or greater will be considered in the evaluation of bids. All other payment terms shall be net thirty (30) calendar days or greater. Payment terms not specified by Bidder shall be Net 45 days.

Special Educational or Promotional Discounts:

The contractor shall extend any special educational or promotional sale prices or discounts immediately to Newport News Public Schools during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

AA. Prompt Payment

NNPS will promptly pay for completed, delivered goods or services accepted under this Contract by the payment date established. The required payment date will be either: (i) the date on which payment is due under the terms of this Contract for the provision of the goods or services; or (ii) if a date is not established by this Contract, not more than forty-five (45) days after goods or services are received or not more than forty-five (45) days after the invoice is rendered, whichever is later.

Within twenty (20) days after the receipt of the invoice or goods or services, NNPS shall notify the supplier of any defect or impropriety that would prevent payment by the payment date. Should NNPS fail to pay the Contractor by the pay date, finance charges may be assessed by the Contractor. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of one percent (1%) per month. This will not apply to late payment provisions in any public utility tariffs or public utility negotiated Contracts. Contractor shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

In cases where payment to Contractor is made by mail, the date of postmark shall be deemed to be the date payment is made for purposes of this Contract.

Individual Contractors shall provide to NNPS their social security numbers and proprietorships, partnerships, and corporations to provide their federal employer identification numbers.

Within seven (7) days after Contractor receives payment from NNPS, Contractor shall take one or more of the following actions:

1. Pay all subcontractors for the proportionate share of the total payment received from NNPS attributable to the work performed by the subcontractors under this Contract;
2. Notify NNPS and all affected subcontractors, in writing, of Contractor's intention to withhold all or a part of each affected subcontractor's payment including the reason for nonpayment.
3. Pay interest to the subcontractor on all amounts owed by the Contractor that remain unpaid after (7) seven days following receipt by the Contractor of payment from NNPS for work performed by the subcontractor under that Contract, except for amounts withheld, as allowed in #2 above.

A Contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this section shall not be construed to be an obligation of NNPS. A Contract modification will not be made for the purpose of providing reimbursement by NNPS for interest charges owed by Contractor. A cost reimbursement claim to NNPS shall not include any amounts for reimbursement of interest charges owed by Contractor.

BB. Payment by Electronic Funds Transfer

(a) Method of payment.

(1) All payments by Newport News Public Schools (NNPS) under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event NNPS is unable to release one or more payments by EFT, the Contractor agrees to either—

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request NNPS to extend payment due dates until such time NNPS makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information.

(1) The Contractor is required to provide NNPS with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the NNPS Accounting Department (hereafter

referred to as "Accounting") no later than 15 days prior to submission of the first request for payment. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the Accounting.

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to Accounting.

(c) Mechanisms for EFT payment. NNPS may make payment by EFT through the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association

(d) Suspension of payment.

(1) The NNPS is not required to make any payment under this contract until after receipt, by Accounting, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract.

(2) If the EFT information changes after submission of correct EFT information, NNPS shall begin using the changed EFT information no later than 30 days after its receipt by Accounting to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by Accounting. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because NNPS used the Contractor's EFT information incorrectly, NNPS remains responsible for—

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of NNPS' release of the EFT payment transaction, and—

- (i) If the funds are no longer under the control of Accounting, NNPS is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
- (ii) If the funds remain under the control of Accounting, NNPS shall not make payment and the provisions of paragraph (d) shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to Accounting, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to NNPS, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. NNPS is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) Payment information. Accounting shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. NNPS may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods Accounting is capable of executing. However, NNPS does not guarantee that any particular format or method of delivery is available and retains the latitude to use the format and delivery method most convenient to NNPS. If NNPS makes payment by check in accordance with paragraph (a) of this clause, NNPS shall mail the payment information to the remittance address in the contract.

(j) EFT information. The Contractor shall provide the following information to Accounting. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial

agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

NNPS Accounting Department Designated Contact:

Accounting Department
NNPS Administration Building
12465 Warwick Blvd.
Newport News, Virginia 23606
Tel: (757) 591- 4513
Kimberly Powell, Accounting Supervisor
Kimberly.Powell1@nn.k12.va.us

CC. Audits:

NNPS shall have the right to audit all books and records (in whatever form they may be kept, whether written, electronic or other) relating or pertaining to this Contract (including any and all documents and other materials, in whatever form they may be kept, which support or underlie those books and records), kept by or under the control of Successful Bidder, including, but not limited to those kept by Successful Bidder, its employees, agents, assigns, successors and subcontractors. Successful Bidder shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this Contract and for at least three years following the completion of this Contract, including any and all renewals thereof. The books and records, together with the supporting or underlying documents and materials shall be made available, upon request, to NNPS, through its employees, agents, representatives, contractors or other designees, during normal business hours at Successful Bidder's office or place of business in Newport News, Virginia. In the event that no such location is available, then the books and records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location in Newport News, Virginia, which is convenient for NNPS. This paragraph shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which NNPS may have by state, city, or federal statute, ordinance, regulation, or agreement, whether those rights, powers, or obligations are express or implied.

DD. Non-Exclusivity:

NNPS reserves the right to procure goods or services covered under this contract from a third party when, in NNPS' sole discretion, it is deemed to be in NNPS' best interest.

SPECIAL TERMS AND CONDITIONS

A. Contract:

The contract term is for one year commencing on the date specified on the Notice of Award.

B. Time is of the Essence

Time is of the essence in this Contract. Successful Bidder expressly acknowledges that in the performance of its obligations, NNPS is relying on timely performance and will schedule operations and incur obligations to third parties in reliance upon timely performance by Successful Bidder and may sustain substantial losses by reason of untimely performance.

C. Insurance:

1. Contractor shall submit to the NNPS Contract Administrator certificates of insurance, prior to beginning work under the contract and no later than ten (10) days after award of the contract.

2. All policies of insurance required herein shall be written by insurance companies licensed to conduct the business of insurance in Virginia, and acceptable to Owner, and shall carry the provision that the insurance will not be cancelled or materially modified without thirty days (30) prior written notice to the Owner or to the extent permitted by Virginia law.

3. The certificates of insurance shall list NNPS, 12465 Warwick Boulevard, Newport News, Virginia, 23606-3041, as the additional insured for the specified project as outlined in this IFB. Copies of actual endorsements to the policy shall be required to confirm any special request, such as, additional insured status. A COI shall not be issued or delivered that gives the impression there are coverage terms the referenced policy does not specifically provide.

IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY THE OWNER SHOULD ANY POLICY BE CANCELLED. FAILURE TO NOTIFY THE OWNER SHALL CONSTITUTE A MATERIAL BREACH OF THE CONTRACT.

4. Insurance shall be maintained during the entire term of the contract and shall be of the following forms and limits:

<u>Forms</u>	<u>Limits</u>
Workers' Compensation	Statutory
Automobile Liability	\$1,000,000 Combined Single Limit
Commercial General Liability, including Contractual Liability and Products and Completed Operations Coverage	\$1,000,000 Combined Single Limit
Miscellaneous Errors and Omissions with Intellectual Property Rights Coverage, Including Copyright Infringement	\$1,000,000
Umbrella/Excess Liability	\$5,000,000

The establishment of minimum limits of insurance by Owner does not reduce or limit the liability or responsibilities of the Contractor.

D. Unauthorized Disclosure of Information:

The Successful Bidder shall assume the entire responsibility and liability for any and all damages caused by or resulting from or arising out of the negligent or willful unauthorized disclosure of confidential information on the part of the Successful Bidder, its subcontractors, agents or employees under or in connection with this contract. The Successful Bidder shall save harmless and indemnify NNPS and its agents, volunteers, servants, employees and officers from and against any and all claims, losses or expenses, including but not limited to attorney's fees, which either or both of them may suffer, pay or incur as the result of claims or suits due to, arising out of or in connection with, any and all such unauthorized disclosures, real or alleged. The Successful Bidder shall, upon written demand by NNPS, assume and defend, at the Successful Bidder's sole expense, any and all such suits or defense of claims alleging unauthorized disclosures of confidential information.

Any negligent or willful unauthorized disclosure of confidential information on the part of the Successful Bidder, its subcontractors, agents or employees under or in connection with this contract shall constitute a breach of the terms of this contract. NNPS may proceed by appropriate court action, including seeking injunctive relief, to prevent continuing unauthorized disclosures, and Successful Bidder shall save harmless and indemnify NNPS for court costs, litigation expenses and attorney's fees that it may pay or incur as the result of seeking to prevent or stop any and all unauthorized disclosures of confidential information.

E. Copyright/Patent Indemnity:

The Successful Bidder shall pay all royalty and license fees relating to the items covered by this contract. In the event any third party shall claim that the manufacture, use and sales of the goods supplied under this contract constitute an infringement of any copyright, trademark, or patent, the Successful Bidder shall indemnify NNPS and hold NNPS harmless from any cost, expense, damage or loss incurred in any manner by NNPS on account of any such alleged or actual infringement.

F. Certification Regarding Debarment:

This is to certify that this person/firm/corporation is not now debarred by the Federal Government or by the Commonwealth of Virginia or by any other state, or by any town, city, or county, from submitting Bids on contracts for construction covered by this solicitation, nor are they an agent of any person or entity that is now so debarred.

Name of Official

Title

Firm or Corporation

Date

Attachment A – Pricing Schedule

NNPS recommends including the brand and include sufficient descriptive literature, pictures, catalog cuts, and/or technical details to enable NNPS to determine if the product meets the requirements of the solicitation.

(ATTACHEMENT “A” TOTAL = LOT 1 +LOT 2+LOT 3+LOT 4+LOT 5+LOT 6 = BID TOTAL \$_____)

Lot 1 - Kindergarten Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	1 Plastic Storage Container with Lid	1	
2	Buttons	1	
3	Coins	1	
4	Color tiles	1	
5	Counters-two colors (bag of 200)	1	
6	Counting bears (large) (60)	1	
7	Counting bears (small) (90)	1	
8	Counting stackers (500)	1	
9	Dot pattern cards	1	
10	Five frames (set of 10)	10	
11	Number bond cards	1	
12	Number cubes	1	
13	Number paths	1	
14	Pattern blocks (6 sets of 250)	6	
15	Rekenrek-teacher	1	
16	Rekenrek-individual student	1	
17	Shapes (circles, triangles, squares, rectangles) set of 60	1	
18	Ten frames	1	
19	Unifix cubes	1	
20	Blank 1-inch colored foam cubes	1	
21	Dry Erase Pockets (30 pack)	1	
22	Exploragons (set of 84)	1	
23	Hundreds Charts (10 pack)	3	
24	Plastic Bugs (bag of 100)	3	
25	Plastic Gems (bag of 100)	3	

26	Plastic trays (pack of 10)	3	
27	Red and White Beaded Number Lines (to 100 in groups of 10)	1	
LOT 1	LINES 1-27 _____ + FREIGHT (IF APPLICABLE) _____ =	TOTAL	\$ _____

Lot 2 - Grade 1 Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	Balance scales	1	
3	Bear counters-large	1	
4	Bear counters-small	1	
5	Coins	1	
6	Color tiles	1	
7	Counters-two color	1	
8	Dot pattern cards	1	
9	Five frames	1	
10	Geoboards	1	
11	Hundreds chart	10	
12	Judy clock set	10	
13	Liquid volume set	1	
14	Number bond cards	1	
15	Number paths	10	
16	Pattern blocks	1	
17	Pony beads-blue	1	
18	Pony beads-yellow	1	
19	Rekenrek-individual student	1	
20	Rekenrek-teacher	1	
21	Shapes (circles, triangles,	1	
22	squares, rectangles)	1	
23	Straws	1	
24	Ten frames	1	
25	Unifix cubes	1	
26	Base Ten Blocks	1	
27	Blank Foam Cubes	1	
28	Exploragons (set of 80)	1	
29	Irregular Polygons (4 sets)	1	
LOT 2	LINES 1-29 _____ + FREIGHT(IF APPLICABLE) _____ =	TOTAL	\$ _____

Lot 3 - Grade 2 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	3-D shapes (set of 6)	1	
3	Balance scales	1	
4	Base ten blocks	1	
5	Bear counters-small	1	
6	Coins and bills	1	
7	Counters-2 color	1	
8	Cuisenaire rods	1	
9	Digital scale	1	
10	Fraction bars	1	
11	Fraction circles	1	
12	Fraction squares	25	
13	Geoboards	1	
14	Hundreds chart	1	
15	Judy clock set	10	
16	Liquid measuring set	1	
17	Measuring cups	1	
18	Miras	8	
19	Number lines	1	
20	Pattern blocks	1	
21	Place value mats	6	
22	Pony beads-blue	1	
23	Pony beads-yellow	1	
24	Rulers	12	
25	Square tiles	1	
26	Unifix Cubes	1	
LOT3	LINES 1-26 _____ + FREIGHT(IF APPLICABLE) _____ =	TOTAL	\$ _____

Lot 4 - Grade 3 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	2-Sided Counters (pack of 200)	1	
3	Coin & Bills Set	1	
4	Cuisenaire Rods	1	
5	Fraction Circles	1	
6	Fraction Strips	1	
7	Judy Clock	1	
8	Math Balances	1	
9	Meter Sticks	1	
10	Pentominoes	1	
11	Polygon Set	1	
12	Rulers	1	
13	Scales (pounds & kilograms)	1	
14	Yard Sticks	1	
15	Money Bags	1	
16	Exploragons (set of 80)	1	
17	Pattern Blocks (box of 250)	1	
18	1 pound weight	1	
19	Kilogram weight	1	
20	Liquid Measurement Items (maybe not a whole kit)	1	
21	Number generators (dice) (set of 20 foam)	1	
22	1-inch square tiles	1	
23	Playing Cards (12 packs)	3	
24	Base Ten Blocks	1	
LOT 4	LINES 1-24 _____ + FREIGHT (IF APPLICABLE) _____ =	TOTAL	\$ _____

Lot 5 - Grade 4 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	2-Sided Counters	1	
3	Base Ten Blocks	1	
4	Cuisenaire Rods	1	
5	Exploragons	1	
6	Fraction Circles	1	
7	Fraction Strips/Decimal Strips	1	
8	Liquid Measurement Set	1	
9	Meter Sticks	1	
10	Pentominoes	1	
11	Scales (pounds & kilograms)	1	
12	Solid Figures Set	1	
13	Spinners	1	
14	Yard Sticks	1	
LOT 5	LINES 1-24 _____ + FREIGHT (APPLICABLE) _____ =	TOTAL	\$ _____

Lot 6 - Grade 5 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	1-inch cubes	1	
3	Cuisenaire Rods	1	
4	Exploragons	1	
5	Fraction Circles	1	
6	Fraction Strips/Decimal Strips	1	
7	Meter Sticks	1	
8	Metric Liquid Set	1	
9	Pentominoes	1	
10	Weighted Metric Set	1	
11	Color Tiles (set of 400)	1	
12	Money	1	
13	Linking Cubes (set of 300)	1	
14	Geoboards (set of 6)	1	
15	Protractors (pack of 50)	1	
16	Balance Scale	1	
17	Rulers (set of 25)	1	
18	Dry Erase Pockets (pack of 30)	1	
19	Base Ten Blocks	1	
LOT 6	LINES 1-19 _____ + FREIGHT (IF APPLICABLE) _____ =	TOTAL	\$ _____



**April 15, 2025
Addendum #1
FOR IMMEDIATE ATTENTION**

Addendum No.1 TO ALL BIDDERS:

REFERENCE: INVITATION FOR BID:

IFB#016-0-2025/KG

For Delivery To:

Classroom Math Kits

Bid Due:

Newport News Public Schools

April 28, 2025 at 11:00 A.M. EST

The above is hereby changed to read:

1. Update to Electronic Bid Submissions: Reference Page 1:

***ELECTRONIC BIDS** All bids/proposals may be submitted electronically online via eVA until Closing Date and Closing Time as specified in this solicitation including any addenda issued by this office using the Bidder's established eVA Supplier Account. The entire bid/proposal response including any /all attachments and any/all addenda must be submitted electronically via eVA, in person no later than the closing date and time stated in the solicitation posting. Faxed or emailed bids will not be accepted. Newport News Public Schools is not responsible for electronic late delivery.

Bidders are highly encouraged to anticipate and plan for technical or heavy email transmission traffic at the last minute and should email responses ahead of the time posted. All inquiries for information regarding this Invitation for Bid should be directed to Karlene Greenhow at karlene.greenhow@nn.k12.va.us.

2. Responses to Pre-Bid Questions:

- a. I have reviewed the materials for IFB016-0-2025/KG and noted that quite a few of the individual line items have a quantity of (1) in the unit of measure column but seem as though they should have a larger quantity specified. Also, some items have a quantity listed in one lot,

but not another. An example of this would be counting bears. Should we assume if there is a quantity for one lot then the quantity would be the same for other lots as well? **Refer to the updated price list.**

- b. I have attached a copy of the list of contents that has the lines highlighted where I think additional clarification on quantities would be helpful. Sometimes these items come in multiple size packs so it would be good to know what size is desired. For example, unifix cubes come in quantities such as 100, 200, 500 and 1,000. **Refer to the updated price list.**
- c. I would like some clarification on the amount of kits you will be needing. The items in LOT 1 for example, will you need 91 of that complete LOT? So, 91 storage boxes filled with the rest of the items on the list. Or do you need those items on the list packaged into 91 kits? **Refer to the updated price list.**
- d. I have a question about how to fill out attachment A. **The total for each lot times the number of kits per grade level on page 5, General requirements, number 8.**
- e. Are there any reference brands and part numbers available? **Refer to the updated price list.**
- f. During the pre-bid meeting there was reference to an addendum with updated quantities. I do not currently see it on the proposal's website. Can you direct me to where I can find that, or how do we access that document? **Please refer to Special Instructions to the Bidder on page 6, Letter E.**
- g. During the pre-bid conference via Zoom, there was a revised Attachment A- pricing schedule quantities that included quantities and a bit more information for the products in each kit. I understand that there will not be an addenda for the quantities until April 14th, but would it be possible to get a copy of the revised Pricing Schedules so we can see if we have any questions on that as well? **Please refer to Special Instructions to the Bidder on page 6, Letter E.**
- h. We wanted to know when the vendor questionnaire/addendum shall be published? **Please refer to Special Instructions to the Bidder on page 6, Letter E.**
- i. I wanted to follow up on the Math Kit Solicitation materials. I believe during the pre-bid conference you showed an updated version of the response sheet with the additional quantity details, but I don't see that version updated to eVA. Is that something you can upload so the full details are included? **Please refer to Special Instructions to the Bidder on page 6, Letter E.**
- j. What date will the vendor be notified of award? **The bid closes on April 28th at 11:00 am EST, the apparent low bidder that has been determined to be responsive and responsible will be notified after the bids are reviewed.**
- k. What date can the awarded vendor expect the purchase order? **Please refer to Special Terms and Conditions on page 16, Letter A.**
- l. Is delivery to the NNPS warehouse or multiple schools? The RFP (page 5) states delivery to the warehouse (A-5) but also notes delivery to designated schools (B-6). If to multiple schools, how many? **The Classroom Math Kits will be delivered to the Warehouse located at 12551 Patrick Henry Drive Newport News VA 23602, only.**
- m. Delivery of kits by June 30th. Is this deadline for a specific need (such as a funding deadline)? Can delivery be accepted after this date? **The kits need to be delivered by June 30th so that administrators will have time to do inventory and disseminate when teachers return as well as for on-site PD in July. We could extend the deadline to mid-July if needed.**

- n. Most product descriptions are vague in terms of detail and package sizes. Can the customer provide further specifications/package sizes for their needs? If vendors are left to guess, they will receive a wide range of quotes based on assumptions and not have an 'apples to apples' comparison for pricing. For example, Grade 2 below. Base ten blocks, liquid measurement set, coins and bills – can they provide specifications such as - Base Ten Units Qty/500, Base Ten Rods Qty/250, Base Ten Flats Qty/100. **Refer to the updated price list.**
- o. Items such as Fraction Bars, Cuisenaire Rods, Fraction Circles, Geoboards, etc. – these note a quantity of 1. As these are class kits, my assumption would be they would want more than 1 of each of these types of items. The addition of Package Sizes or updating the quantity per kit is needed. **Refer to the updated price list.**
- p. For items such as the coins, are there specific coins needed? Pennies, nickels, quarters, dimes, no specific number of each. It needs to be a reasonable range for each type.
- q. For the base ten are you looking for units, rods, flats, and thousands cube, and are all the grade levels requesting them? **Yes, base ten set that include units, rods, flats, and tubes. Each grade level has different items designated but whatever we requested base ten, we would like the entire set.**
- r. For the exploragons, are there specific pieces required? **Exploragons do require specific pieces, but we do want a set.**
- s. Do you want the fraction bars and circles to be labeled or unlabeled or is there no preference? **We prefer unlabeled but labeled is also acceptable.**
- t. The liquid measuring sets, what types of items are required, measuring cusps, spoons, jars? **The liquid measurement sets refer to US customary containers such as gallons, pint, quarts. Liquid measurement set should include containers and measuring cups.**
- u. Grades 1 & 2 require yellow and blue pony beads, is yellow a required color or can it be two different colors of pony beads? **Pony beads listed are preferred but two (2) distinct colors is what is most important.**

3. Attachment A – Pricing Schedule Price Clarifications:

Lot 1

Line Item#

Number 1. Do they want all items to be packed into storage bins even if it takes multiple bins per kit? Or do they want just one bin per kit, and pack remaining items and oversized items in cardboard boxes? **All items are to be placed in bins.**

Number 3-4 Foam or plastic? quantity? **Whichever is less expensive, if cost is not a factor, form would be the first choice.**

Number 14 Foam or plastic? quantity? **Whichever is less expensive, if cost is not a factor, form would be the first choice.**

Number 15- 2 bar or 10 bar? **The two bar is acceptable unless the 10 bar is less expensive.**

Number 16- Quantity? Refer to the updated price list, Attachment “A”. 2 bar or 10 bar?

Mini or standard? Standard

Number 17 - Size preference? Foam or plastic? quantity? Whichever is less expensive, if cost is not a factor, form would be the first choice.

Number 18 - Quantity? Flat write and wipe? Or tactile foam? Flat write and wipe

Number 19- Quantity- Refer to the updated price list, Attachment “A”.

Number 20- Quantity- Refer to the updated price list, Attachment “A”.

Number 22- 84 pieces but is not age appropriate for K? See the updated price list, Attachment "A".

Number 24- Do you have a reference product? Do you need bug-shaped counters or realistic looking bug figurines? Bug shaped

Number 25- Do you have a reference product? Should the gems be uniform in shape but multicolor, or varying shapes/sizes/colors? They can be varied.

Number 26- Refer to the updated price list, Attachment “A”.

Number 27- Refer to the updated price list, Attachment “A”.

Lot 2

Line Items

Number 1 Do they want all items to be packed into storage bins even if it takes multiple bins per kit? Or do they want just one bin per kit, and pack remaining items and oversized items in cardboard boxes? All items are to be placed in bins

Line Items 2-29 Refer to the updated price list, Attachment “A”.

Lot 3

Line Items

Number 1- Do they want all items to be packed into storage bins even if it takes multiple bins per kit? Or do they want just one bin per kit, and pack remaining items and oversized items in cardboard boxes? All items are to be placed in bins

Number 8- Preferred material - plastic/wood? The preferred material is the lowest price.

Quantity of sets requested. Refer to the updated price list, Attachment “A”.

Number 10- Blank or numbered? **Prefer blanks.** Quantity? **Refer to the updated price list, Attachment "A".** Do they mean Fraction tiles? **Tiles**

Number 13- Quantity? **Refer to the updated price list, Attachment "A".** Size Preference **4x4 squares or similar**

Number 15- Only student size clocks? Or the set of demonstration and student combined? **Student clocks only unless the demonstration clock is included at a better price.**

Lot 4

Line Items

Number 1- Do they want all items to be packed into storage bins even if it takes multiple bins per kit? Or do they want just one bin per kit, and pack remaining items and oversized items in cardboard boxes? **All items are to be placed in bins.**

Number 7- Demo or Student sized? **Demo**

Number 15- The game for LER? **Yes**

Number 21- Is this foam or plastic pill box WITH foam dice? How many sides to the dice? **Six (6)-sided dice made of foam.**

Lot 5

Line Items

Number 1- Do they want all items to be packed into storage bins even if it takes multiple bins per kit? Or do they want just one bin per kit, and pack remaining items and oversized items in cardboard boxes? **All items are to be placed in bins.**

Lot 6

Line Items

Line 12- Coins? Bills? Both? **Both**

All other provisions of the IFB shall remain unchanged.

Sincerely,

Karlene Greenhow, VCA, VCO Procurement Specialist
karlene.greenhow@nn.k12.va.us
757-591-4525 x 10753

Name of Firm

Signature/Title

Date

NNPS recommends including the brand and include sufficient descriptive literature, pictures, catalog cuts, and/or technical details to enable NNPS to determine if the product meets the requirements of the solicitation.

(ATTACHEMENT "A" TOTAL = LOT 1 + LOT 2 + LOT 3 + LOT 4 + LOT 5 + LOT 6 = BID TOTAL \$ _____)

Kindergarten Classroom Materials List

ine Item	Materials Description	Unit of Measure	Per Classroom Price
1	1 Plastic Storage Container with Lid	1	
2	Buttons (bag of 2,000)	1	
3	Coins (768 piece set)	1	
4	Color tiles (class set of 400)	1	
5	Counters-two colors (bag of 200)	2	
6	Counting bears (large) (60)	2	
7	Counting bears (small) (90)	1	
8	Counting stackers (500)	1	
9	Dot pattern cards (set of 39)	1	
10	Five frames (set of 10)	3	
11	Number bond cards (75 pcs)	1	
12	Number cubes (dice - class set of 36)	1	
13	Number paths (set of 10)	1	
14	Pattern blocks (sets of 250)	6	
15	Rekenrek-teacher (1 unit)	1	
16	Rekenrek-individual student (1 unit)	6	
17	Shapes (circles, triangles, squares, rectangles) (set of 60)	2	
18	Ten frames (44 cards)	2	
19	Unifix cubes (box of 1,000)	1	
20	Blank 1 inch colored foam cubes (216 pieces)	1	
21	Dry Erase Pockets (30 pack)	1	
22	Exploragons (set of 84)	1	
23	Hundreds Charts (10 pack)	3	
24	Plastic Bugs (bag of 100)	3	
25	Plastic Gems (bag of 100)	3	
26	Plastic trays (pack of 10)	3	
27	Red/White Beaded Number Lines (to 100 in groups of 10) (set of 10)	1	

LOT 1 LINES 1-27 _____ + FREIGHT (IF APPLICABLE) _____ = TOTAL \$ _____

Grade 1 Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	Balance scales (1 piece)	4	
3	Bear counters-large (60 bears)	2	
4	Bear counters-small (90 bears)	1	
5	Coins (set of 768)	1	
6	Color tiles (set of 400)	1	
7	Counters-two color (pack of 200)	2	
8	Dot pattern cards (pack of 39)	1	
9	Five frames (pack of 44)	1	
10	Geoboards (set of 12)	1	
11	Hundreds chart (set of 10)	3	
12	Judy clock set (set of 25)	1	
13	Liquid volume set (19 piece set)	1	
14	Number bond card (pack of 90)	1	
15	Number paths (set of 10)	3	
16	Pattern blocks (box of 250)	1	
17	Pony beads-blue (package of 1,000)	2	
18	Pony beads-yellow (package of 1,000)	2	
19	Rekenrek-individual student (1 unit)	6	
20	Rekenrek-teacher (1 unit)	1	
21	Shapes (circles, triangles, squares, rectangles) (box of 60)	2	
22	Straws (package of 100)	4	
23	Ten frames (pack of 44)	2	
24	Unifix cubes (box of 1,000)	2	
25	Base Ten Blocks (class set)	1	
26	Blank Foam Cubes (pack of 100)	1	
27	Exploragons (set of 80)	1	
28	Irregular Polygons (4 sets)	1	

LOT 2 LINES 1-28 _____ + FREIGHT(IF APPLICABLE) _____ = TOTAL \$ _____

Grade 2 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container with Lid	1	
2	3-D shapes (set of 6)	2	
3	Balance scales (1 piece)	4	
4	Base ten blocks (class set)	1	
5	Bear counters-small (bag of 90)	1	
6	Coins and bills (set of 768)	1	
7	Counters-2 color (bag of 200)	2	
8	Cuisenaire rods (classroom kit)	1	
9	Digital scale (1 piece)	4	
10	Fraction bars (set of 51)	1	
11	Fraction circles (set of 51)	1	
13	Geoboards (set of 12)	1	
14	Hundreds chart (pack of 10)	3	
15	Judy clock set (set of 25)	1	
16	Liquid measuring set (19 piece set)	1	
17	Measuring cups (5 piece set)	1	
18	Miras (5 pieces)	1	
19	Number lines (set of 90)	3	
20	Pattern blocks (box of 250)	1	
21	Place value mats (set of 6)	5	
24	Rulers (pack of 32)	1	
25	Square tiles (container of 800)	1	
26	Unifix Cubes (box of 1,000)	1	

LOT3 LINES 1-26 _____ + FREIGHT(IF APPLICABLE) _____ = TOTAL \$ _____

Grade 3 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container With Lid	1	
2	2-Sided Counters (pack of 200)	2	
3	Coin & Bills Set (700 piece set)	2	
4	Cuisenaire Rods (class set)	1	
5	Fraction Circles (set of 51)	1	
6	Fraction Strips (15 sets of 51)	1	
7	Judy Clock (set of 25)	1	
8	Math Balances (1 unit)	4	
9	Meter Sticks (pack of 10)	1	
10	Pentominoes (set of 6)	1	
11	Polygon Set (450 pieces)	1	
12	Rulers (pack of 32)	1	
13	Scales (pounds & kilograms)	4	
14	Yard Sticks (pack of 10)	1	
15	Money Bags (1 piece)	1	
16	Exploragons (set of 80)	1	
17	Pattern Blocks (box of 250)	2	
18	1 pound weight (2 units)	3	
19	Kilogram weight (2 units)	1	
20	Liquid Measurement Items (maybe not a whole kit) (19 piece kit)	2	
21	Number generators (dice) (set of 20 foam)	1	
22	1 inch square tiles (800 pieces)	1	
23	Playing Cards (12 packs)	1	
24	Base Ten Blocks (class set)	1	

LOT 4 LINES 1-24 _____ + FREIGHT (IF APPLICABLE) _____ = TOTAL \$ _____

Grade 4 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container With Lid	1	
2	2-Sided Counters (pack of 200)	2	
3	Base Ten Blocks (class set)	1	
4	Cuisenaire Rods (class set)	1	
5	Exploragons (set of 84)	1	
6	Fraction Circles (set of 51)	1	
7	Fraction Strips/Decimal Strips (15 sets of 51)	1	
8	Liquid Measurement Set (19 piece kit)	1	
9	Meter/Yard Sticks (pack of 10)	1	
10	Pentominoes (set of 6)	1	
11	Scales (pounds & kilograms) (1 piece)	4	
12	Solid Figures Set (15 piece set)	2	
13	Spinners (set of 6)	2	

LOT 5 LINES 1-13 _____ + FREIGHT (APPLICABLE) _____ = TOTAL\$ _____

Grade 5 Classroom Materials List

Line Item	Materials Description	Unit of Measure	Per Classroom Price
1	Plastic Storage Container With Lid	1	
2	1 inch cubes (pack of 200)	2	
3	Cuisenaire Rods (class set)	1	
4	Exploragons (set of 84)	1	
5	Fraction Circles (15 sets of 51)	1	
6	Fraction Strips/Decimal Strips (15 sets of 51)	1	
7	Meter/Yard Sticks (pack of 10)	1	
8	Metric Liquid Set (19 piece kit)	1	
9	Pentominoes (set of 6)	1	
10	Weighted Metric Set (set of 58)	1	
11	Color Tiles (set of 400)	1	
12	Money (700 piece set)	1	
13	Linking Cubes (set of 300)	1	
14	Geoboards (set of 6)	2	
15	Protractors (pack of 50)	1	
16	Balance Scale (1 unit)	4	
17	Rulers (set of 32)	1	
18	Dry Erase Pockets (pack of 30)	1	
19	Base Ten Blocks (class set)	1	

LOT 6 LINES 1-19 _____ + FREIGHT (IF APPLICABLE) _____ = TOTAL \$ _____