

06-x-37559 (T0114)
LIBRARY SUPPLIES, SCHOOL SUPPLIES & TEACHING AIDS
VARIOUS AGENCIES
METHOD OF OPERATION

Using Agencies are instructed to order only from the awarded contractors who are listed in the NOA.

Section 3.0 of the (NOA Text) states, It is the intention of the Purchase Bureau to award multiple source contracts against this proposal. When purchasing items from the awarded contractors, Using Agencies are instructed to review all awarded catalogs and/or price lists to determine the lowest net cost.

Section 3.3 Volume Discounts – Discounts are contingent upon the total list price of the order placed by the agency.

In cases where both the catalog and a price list submitted contains duplicate items, the lower of the prices submitted for those items will prevail.

Section 3.4 - In the second year of the contract, the contractors must provide its updated catalogs and or price lists to both the Purchase Bureau, and the Users of the contract. The updated items will be subject to the original discount as stated in the NOA and any extensions thereof.

Section 3.6 – Delivery must be made within ten working days ARO. Invoices will be processed once the order is complete.

Section 3.1 of the NOA Text identifies the categories included in the RFP and its corresponding price lines.

Section 3.2 of the NOA Text is a representative list of categories that are not included in the award and can not be purchased under this award.