

Tempe★Union HIGH SCHOOL DISTRICT

PURCHASING DEPARTMENT
500 W. Guadalupe Road
Tempe, Arizona 85283
(480)846-8725

8/16/2018

Blick Art Materials
PO Box 1267
Galesburg, IL 61402 USA

Attn: Heather Havens

Solicitation: IFB 17-009 Art Supplies

Dear Contracted Vendor:

This letter is regarding the potential renewal of the above-referenced contract with Tempe Union High School District, #213 (TUHSD) as a result of an award from a solicitation. The original contract was established for multiple years, subject to annual renewals. This is the 2-year of a 5-year contract. Our records indicate that the next renewal term will expire on 9/8/18. There is an option to renew your contract with TUHSD for an additional calendar year through 9/8/19. Please respond as to your desire to renew the contract for an additional year.

Questions regarding this renewal should be referred to the District Purchasing staff member as stated below:

Buyer: Tyneshia Johnson

Telephone: 480-839-0292 ext. 14021

Email: tyjohnson@tempeunion.org

YES: Terms of the original contract (including stated escalation allowances) will remain the same for the next year with no changes. If applicable, please include revised or updated certificates of insurance and bonds.

NO: If allowed, I wish to make changes to the terms of the original contract. The contract will NOT remain the same for the next year. A detailed explanation of any proposed revisions MUST be included with the return of this letter. Submit a separate page detailing requested contract changes and current pricing structure. All requests for changes will require review and must be approved by the District.

This letter must be returned within 10 days of receipt via Email to: purchasing@tempeunion.org

Printed Name Heather Havens

Signature Heather B Havens

Phone 800-704-7744

Email Contracts@dickblick.com

Renewal Acceptance: If approved by the TUHSD Governing Board, and countersigned below by an authorized TUHSD employee, your contract number has been renewed for an additional fiscal year. The acceptance of this contract renewal does not guarantee a specific quantity or dollar amount of work. No items may be provided nor may any work or services be performed unless a properly executed purchase order is issued to authorize your company to conduct business with the Tempe Union High School District.

Peggy A. Smith
Director of Purchasing

9-4-18
Date

Tempe★Union HIGH SCHOOL DISTRICT

PURCHASING DEPARTMENT
500 W. Guadalupe Road
Tempe, Arizona 85283
(480)346-3725

8/16/2018

School Specialty
4825 Stoddard Road
Modesto, CA 95356, USA

Attn: Amy Fuss

Solicitation: IFB 17-009 Art Supplies

Dear Contracted Vendor:

This letter is regarding the potential renewal of the above-referenced contract with Tempe Union High School District, #213 (TUHSD) as a result of an award from a solicitation. The original contract was established for multiple years, subject to annual renewals. This is the 2-year of a 5-year contract. Our records indicate that the next renewal term will expire on 9/8/18. There is an option to renew your contract with TUHSD for an additional calendar year through 9/8/19. Please respond as to your desire to renew the contract for an additional year.

Questions regarding this renewal should be referred to the District Purchasing staff member as stated below:

Buyer: Tyneshia Johnson

Telephone: 480-839-0292 ext. 14021

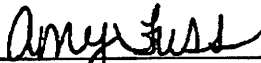
Email: tyjohnson@tempeunion.org

YES: Terms of the original contract (including stated escalation allowances) will remain the same for the next year with no changes. If applicable, please include revised or updated certificates of insurance and bonds.

NO: If allowed, I wish to make changes to the terms of the original contract. The contract will NOT remain the same for the next year. A detailed explanation of any proposed revisions MUST be included with the return of this letter. Submit a separate page detailing requested contract changes and current pricing structure. All requests for changes will require review and must be approved by the District.

This letter must be returned within 10 days of receipt via Email to: purchasing@tempeunion.org

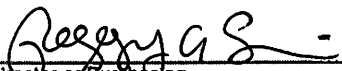
Printed Name Amy Fuss

Signature 

Phone 800-534-7632

Email Bidwestnoticias@SchoolSpecialty.com

Renewal Acceptance: If approved by the TUHSD Governing Board, and countersigned below by an authorized TUHSD employee, your contract number has been renewed for an additional fiscal year. The acceptance of this contract renewal does not guarantee a specific quantity or dollar amount of work. No items may be provided nor may any work or services be performed unless a properly executed purchase order is issued to authorize your company to conduct business with the Tempe Union High School District.


Director of Purchasing

9-4-18
Date

Tempe★Union
HIGH SCHOOL DISTRICT

PURCHASING DEPARTMENT
500 W. Guadalupe Road
Tempe, Arizona 85283
(480)845-5725

8/16/2018

Hobby Lobby
7707 SW 44th Street
Oklahoma City, OK 73179 USA

Attn: Diane Sullens

Solicitation: IFB 17-009 Art Supplies

Dear Contracted Vendor:

This letter is regarding the potential renewal of the above-referenced contract with Tempe Union High School District. #213 (TUHSD) as a result of an award from a solicitation. The original contract was established for multiple years, subject to annual renewals. This is the 2-year of a 5-year contract. Our records indicate that the next renewal term will expire on 9/8/18. There is an option to renew your contract with TUHSD for an additional calendar year through 9/8/19. Please respond as to your desire to renew the contract for an additional year.

Questions regarding this renewal should be referred to the District Purchasing staff member as stated below:

Buyer: Tyneshia Johnson
Telephone: 480-839-0292 ext. 14021
Email: tyjohnson@tempeunion.org

- YES: Terms of the original contract (including stated escalation allowances) will remain the same for the next year with no changes. If applicable, please include revised or updated certificates of insurance and bonds. *With exceptions as noted in our letter 9-5-17*
- NO: If allowed, I wish to make changes to the terms of the original contract. The contract will NOT remain the same for the next year. A detailed explanation of any proposed revisions MUST be included with the return of this letter. Submit a separate page detailing requested contract changes and current pricing structure. All requests for changes will require review and must be approved by the District.

This letter must be returned within 10 days of receipt via Email to: purchasing@tempeunion.org

Printed Name Barbara Watke Signature Barbara Watke
Phone 877-303-4938 Email acctsrc@hobbylobby.com

Renewal Acceptance: If approved by the TUHSD Governing Board, and countersigned below by an authorized TUHSD employee, your contract number has been renewed for an additional fiscal year. The acceptance of this contract renewal does not guarantee a specific quantity or dollar amount of work. No items may be provided nor may any work or services be performed unless a properly executed purchase order is issued to authorize your company to conduct business with the Tempe Union High School District.

Deeann A. Sen
Director of Purchasing

9-4-18
Date

Tempe★Union

HIGH SCHOOL DISTRICT

PURCHASING DEPARTMENT
500 W. Guadalupe Road
Tempe, Arizona 85288
(480)846-3725

8/16/2018

Arizona Art Supply
4025 North 16th Street
Phoenix, Arizona 85016 USA

Attn: Susan Millstead

Solicitation: IFB 17-009 Art Supplies

Dear Contracted Vendor:

This letter is regarding the potential renewal of the above-referenced contract with Tempe Union High School District, #213 (TUHSD) as a result of an award from a solicitation. The original contract was established for multiple years, subject to annual renewals. This is the 2-year of a 5-year contract. Our records indicate that the next renewal term will expire on 9/8/18. There is an option to renew your contract with TUHSD for an additional calendar year through 9/8/19. Please respond as to your desire to renew the contract for an additional year.

Questions regarding this renewal should be referred to the District Purchasing staff member as stated below:

Buyer: Tyneshia Johnson

Telephone: 480-839-0292 ext. 14021

Email: tyjohnson@tempeunion.org

YES: Terms of the original contract (including stated escalation allowances) will remain the same for the next year with no changes. If applicable, please include revised or updated certificates of insurance and bonds.

NO: If allowed, I wish to make changes to the terms of the original contract. The contract will NOT remain the same for the next year. A detailed explanation of any proposed revisions MUST be included with the return of this letter. Submit a separate page detailing requested contract changes and current pricing structure. All requests for changes will require review and must be approved by the District.

This letter must be returned within 10 days of receipt via Email to: purchasing@tempeunion.org

Printed Name Susan Millstead

Signature 

Phone 602-264-9514

Email service@arizonaartsupply.com

Renewal Acceptance: If approved by the TUHSD Governing Board, and countersigned below by an authorized TUHSD employee, your contract number has been renewed for an additional fiscal year. The acceptance of this contract renewal does not guarantee a specific quantity or dollar amount of work. No items may be provided nor may any work or services be performed unless a properly executed purchase order is issued to authorize your company to conduct business with the Tempe Union High School District.


Director or Purchasing

9-4-18
Date

Tempe★Union

HIGH SCHOOL DISTRICT

PURCHASING DEPARTMENT
500 W. Guadalupe Road
Tempe, Arizona 85283
(480)845-3725

8/16/2018

Nasco
4825 Stoddard Road
Modesto, CA 95356, USA

Attn: Hazel Finley

Solicitation: IFB 17-009 Art Supplies

Dear Contracted Vendor:

This letter is regarding the potential renewal of the above-referenced contract with Tempe Union High School District, #213 (TUHSD) as a result of an award from a solicitation. The original contract was established for multiple years, subject to annual renewals. This is the 2-year of a 5-year contract. Our records indicate that the next renewal term will expire on 9/8/18. There is an option to renew your contract with TUHSD for an additional calendar year through 9/8/19. Please respond as to your desire to renew the contract for an additional year.

Questions regarding this renewal should be referred to the District Purchasing staff member as stated below:

Buyer: Tyneshia Johnson

Telephone: 480-839-0292 ext. 14021

Email: tyjohnson@tempeunion.org

- YES: Terms of the original contract (including stated escalation allowances) will remain the same for the next year with no changes. If applicable, please include revised or updated certificates of insurance and bonds.
- NO: If allowed, I wish to make changes to the terms of the original contract. The contract will NOT remain the same for the next year. A detailed explanation of any proposed revisions MUST be included with the return of this letter. Submit a separate page detailing requested contract changes and current pricing structure. All requests for changes will require review and must be approved by the District.

This letter must be returned within 10 days of receipt via Email to: purchasing@tempeunion.org

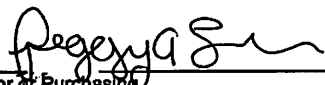
Printed Name Justin Jeffrey

Signature 

Phone 800-558-9595

Email quotes@enasco.com

Renewal Acceptance: If approved by the TUHSD Governing Board, and countersigned below by an authorized TUHSD employee, your contract number has been renewed for an additional fiscal year. The acceptance of this contract renewal does not guarantee a specific quantity or dollar amount of work. No items may be provided nor may any work or services be performed unless a properly executed purchase order is issued to authorize your company to conduct business with the Tempe Union High School District.


Director of Purchasing

9-4-18
Date

**Explanation of Proposed Revisions
Nasco**

Pricing for line items and catalog discount of 20% will not change.

Some terms for the blanket discount were not included in the bid submission and need to be added:

- Items with an "NA" or "NZ" prefix are not discounted.
- A hazardous material surcharge will be added to items with a black diamond (•) or D.O.T. symbol.
- Discounts are off current unit price. Qualifying orders will automatically receive the quantity price if lower than the discounted unit price.
- Discounts not valid with any other coupons, offers, sale flyers, or website promotions.

Please see attached for an explanation of the blanket discount. Again, the percentage has not changed, but a few terms have been added. Please contact Justin Jeffrey at quotes@enasco.com with any questions.

Nasco EDUCATION

901 Janesville Avenue, Fort Atkinson, WI 53538-0901

Catalog Discount For:
Tempe Union High School District

Nasco Quote Number: 63194
Valid: 9/8/18 - 9/8/19

Nasco Catalogs:
Art Education

Discount Off Unit Price:
20%

\$50.00 minimum order requirement after discount is applied to receive free shipping*

TERMS: Net 30 days, with approved credit

DELIVERY: Approximately 3-5 business days upon receipt of order

FREE SHIPPING: Nasco pays ground shipping to school facilities except for items with a truck logo (🚚).
Truck shipments are dock delivery, Call 1-800-558-9595 for answers to your shipping questions.

NOTE:

- Catalogs are mailed annually to teachers upon publication, or visit us at www.eNasco.com to browse our complete product offering.
- For instructions on how to use your quote online, please visit <https://www.enasco.com/how-to-use-my-quote-number>
- Items with an "NA" or "NZ" prefix are not discounted.
- A hazardous material surcharge will be added to items with a black diamond (◆) or D.O.T. symbol.
- Discounts are off current unit price. Qualifying orders will automatically receive the quantity price if lower than the discounted unit price.
- Discounts not valid with any other coupons, offers, sale flyers, or website promotions.
- All other catalog terms apply.
- Please include quote number on all orders.
- *Hawaii and Alaska not included. Please contact associate for details.


Justin Jeffrey
Contract Sales Manager