



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

October 22, 2015

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER
FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: ROXANN M. PARKER, CPPB
STATE CONTRACT PROCUREMENT OFFICER II
302-857-4555

SUBJECT: **AWARD NOTICE**
CONTRACT NO. GSS15765-ARTSUPPLY
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

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KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT

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This is not a mandatory use contract under Title 29, Chapter 6911(d) Delaware Code. It is available to every state department and agency within the Executive Branch and Judicial Branch of the state government as well as Delaware State University, Delaware Technical and Community College, and operations funded by Public School Districts.

2. CONTRACT PERIOD

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The vendor's contract shall be valid from October 26, 2015 through September 30, 2017. At the sole discretion of Government Support Services, this contract may be further extended in include any extensions agreed to by and between the State of Connecticut and Lakeshore Equipment Co.

3. VENDOR

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Lakeshore Equipment Co.
 dba/Lakeshore Learning Materials
 2695E Dominguez St.
 Carson, CA 90895

FSF#:0000035217

Contact Details	Sales Contact	Bid Contact
Bid title: Art and Instructional School Supplies Bid #GSS15765-ARTSUPPLY Good through: 9/30/2017 Discount: 8% discount and FREE Shipping! No minimum on discount or shipping.	Adam Wolff, Regional Manager Email: awolff@lakeshorelearning.com Phone: (800) 421-5354 X7803	Tery Amaya, Bid Analyst Email: biddept@lakeshorelearning.com Phone: (800) 421-5354 ext. 2986
Order Details		
Orders can be placed online, by phone, and fax. Please reference "Per Contract #GSS15765-ARTSUPPLY, or c.1962" on your purchase orders, or on the comment section during checkout. Delivery in 7-10 business days ARO www.LakeshoreLearning.com		

Customer Service	Order Department	Quotes
Phone: (800) 428-4414 Fax: (310) 537-0472 Email: lakeshore@lakeshorelearning.com	Phone: (800) 778-4456 Fax: (800) 537-5403 Email: orderdept@lakeshorelearning.com	Phone: (800) 421-5354 Fax: (310) 900-2189 Email: quotes@lakeshorelearning.com
New Accounts		
To open a new account with Lakeshore please contact us at (866) 661-6046, Fax (310) 537-0472, or by email at newaccounts@lakeshorelearning.com		
Return Policy		
We unconditionally guarantee every item. We stake our reputation on the quality of our products. If you are unhappy with any item for any reason, return it to us for a full refund or exchange. Your satisfaction is our number one priority. If you ever have questions or concerns, just call Customer Service at (800) 428-4414, 6:00 am – 6:00 pm, PST.		

4. SHIPPING TERMS

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F.O.B. destination; freight pre-paid.

5. DELIVERY AND PICKUP

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Vendor shall deliver to specific locations for orders placed.

6. PRICING

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Pricing shall be as per State of Connecticut Contract #12PSX0108 for the term of the contract.

ADDITIONAL TERMS AND CONDITIONS

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7. BILLING

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

8. PAYMENT

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

9. PRODUCT SUBSTITUTION

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

10. ORDERING PROCEDURE

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

11. PURCHASE ORDERS

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number GSS15765-ARTSUPPLY on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

12. REQUIREMENTS

Vendor shall provide and deliver the State's Art and Instructional School Supply needs.

For a complete list of contract specifications please refer to the original bid solicitation document(s). Any contract specific documentation will be accessible through the hyperlink(s) provided on this contract's details page.

13. HOLD HARMLESS

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

14. NON-PERFORMANCE

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

15. FORCE MAJEURE

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

16. AGENCY'S RESPONSIBILITIES

Award Notice
Contract No. GSS15765-ARTSUPPLY

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.
- c. When an ordering agency first experiences a relatively minor problem or difficulty with a vendor, the agency will contact the vendor directly and attempt to informally resolve the problem. This includes failure to perform by the date specified and any unacceptable difference(s) between the purchase order and the merchandise received. Ordering agencies should stress to vendors that they should expedite correction of the differences because failure to reply may result in an unfavorable rating in the execution of the awarded contract.
- d. The state has several remedies available to resolve non-performance issues with the contractor. The Agency should refer to the Contract Terms and Conditions to view these remedies. When a default occurs, the Agency should first review the contract to confirm that the issue is a part of the contract. If the issue is not covered by the contract, the state cannot expect the contractor to perform outside the agreement. If the issue is a part of the contract, the Agency or GSS - Contracting must then contact the contractor, discuss the reasons surrounding the default and establish a date when the contractor will resolve the non-performance issue.
- e. If there is a performance deficiency, a Corrective Action Report (CAR) may be used. Complete this form to report concerns with vendors or commodities. Be sure to furnish as much detail as possible. <http://gss.omb.delaware.gov/divisionwide/forms.shtml>.