



Statewide Term Contract 050A – Preschool/Elementary Art Supplies & Accessories

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| Bid Number | 201900812 |
| Contract Name | Preschool/Elementary Art Supplies & Accessories |
| Effective Dates | October 9, 2019 through October 8, 2022 |
| Awarded Vendors and Contacts | Becker's School Supplies Robert F. Becker (856) 792-4500 Kaplan Early Learning Company Brenda Roberts (800) 334-2014 |
| Contract Covers | This contract covers various types of art supplies and accessories in the following categories: <ul style="list-style-type: none"> • CATEGORY A ARTS EQUIPMENT & SUPPLIES • CATEGORY B CRAFTS GENERAL • CATEGORY C CRAFTS (SPECIALIZED-EARLY EDUCATION) • CATEGORY D EDUCATIONAL GAMES |
| Mandatory Contract | This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges - unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract. |
| Contract Items and Pricing | STC 050A Pricing Information |
| Delivery Information | FOB-Destination. The vendor shall complete delivery within 30 consecutive calendar days after receipt of a purchase order. All deliveries shall be delivered to the location specified by the buyer in the purchase order. |
| Return Policy | Equipment or supplies that are unacceptable because of problems with quality, duplicate shipments, outdated product, breakage or other issues related to vendor or product performance, shall be returned at the vendor's expense within five (5) business days after receipt of notification from ordering entity. |
| Restocking Fee | Vendor shall not impose a restocking fee on users for merchandise that has been returned, unless it is a specialty item and the user has been notified, at the time of placement of order, of the potential 15% restocking fee. |
| Taxes | Prices do not include North Carolina sales or use tax. |
| Warranty | Standard warranty is 1-year. |
| Order Placement | Orders may be placed through E-Procurement, phone or fax. |
| Loaded into E-Procurement | Ordering information will be loaded into E-Procurement soon. |
| E-Procurement Help Desk | (888) 211-7440 |
| Contract Administrator | Melinda Tomlinson – (919) 807-4546 |

Contract Addenda

1-7-2020 Contract title changed to Preschool/Elementary Art Supplies
1-8-2020 Contract amendment: Universities are exempt from using
this contract