

COOPERATIVE PAPER: COPY, CARD, COMPUTER, NCR, MISC & ENVELOPES WFL 2022-06

IMPORTANT NOTICE – Bid Distribution:

Wayne-Finger Lakes BOCES officially distributes bidding documents from their Business Office or through the Empire State Online Bid Notification System. Copies of bidding documents obtained from any other source are not considered official copies. Only those vendors who obtain bidding documents from either the Business Office or the Empire State Online Bid Notification System are guaranteed to receive addendum information, if such information is issued. **If you have obtained this document from a source other than the Wayne-Finger Lakes Business Office or the Empire State Online Bid Notification System, it is recommended that you obtain an official copy.**

Official Website: www.bidnetdirect.com

INSTRUCTIONS TO BIDDERS

1. Read all documents contained in the bid specifications
2. Vendors are responsible for submitting their bids to the exact location indicated on the “Notice to Bidders” prior to the time indicated in the “Notice to Bidders”. No bids will be accepted after the designated time indicated in the “Notice to Bidders. **NOTE:** This includes any changes listed on the latest addendum issued by Wayne-Finger Lakes BOCES, if any. **It is suggested that registered mail be used to submit bids. Delay in mail delivery is not an exception to the deadline for receipt of bids.**
3. Bids which are incomplete, unbalanced, conditional, obscure, or which contain additions not called for, alterations or irregularities of any kind, may be rejected as non-responsive at the sole option of the Wayne-Finger Lakes BOCES. Bidders are cautioned that they, not Wayne-Finger Lakes BOCES, are responsible for the acceptability of the bid.
4. Bidders are responsible for reporting, in writing, any errors found in the bid specifications to the Wayne-Finger Lakes BOCES Purchasing Director, 131 Drumlin Court, Newark, New York 14513 or emailed to: wflpurchasing@wflboces.org
5. Questions about or clarifications to the technical specifications must be made in writing to the Purchasing Director prior to the bid opening. Such questions must be in the possession of the Purchasing Director five working days prior to the bid opening unless otherwise indicated. Verbal questions may not be entertained.
6. Bidders shall indicate on the outside of their **sealed bid** the following information:
 1. Title of Bid and Bid Number
 2. Date and Time of Bid Opening
 3. Company Name

Vendors submitting “Alternate” pricing, products or services, must do so as a separate bid package to be considered for award. Each bid must be submitted under separate cover and will be considered on its own merits.

7. Bid form responses:

When filling out the Bid Proposal form(s) be certain that:

1. All blanks are filled in with the requested information. ***Please note: on the Vendor Bid Listing, the section where a vendor is directed to fill in "Brand/Variance/Catalog Id#", should bidder leave this section blank for any items bid, BOCES will assume that the bidder is bidding as specified.***

2. All forms are signed in blue or other non-black ink.

3. All areas requiring a price are to be filled in as follows:

- Supply a numerical price for all products or services to be provided. (This includes a \$0.00 if there is no additional cost for any item)
- The words "No Bid" if you are not interested in or unable to perform any particular portion for the bid
- All markings other than those indicated above or any blank spaces where prices are indicated shall be deemed as a "no bid" by the BOCES and shall make the vendor non-responsive for that particular item(s). No exceptions shall be made in this case.

8. The only forms necessary to be submitted for a bid are the following:

- **Bid Proposal Forms - filled out completely (see General Information)**
- **Bidder Qualification & Disclosure Form**
- **Contact Information Form**
- **Questionnaire**
- **Bid Proposal Certification/Non-Collusion Affidavit signed & dated.**
- **Resolution (For Corporate Bidders Only)**
- **Declaration Statement**
- **Vendor Bid Listing**
- **W-9**

GENERAL INFORMATION

1. SCOPE:

1.1 The Wayne-Finger Lakes BOCES and Component School Districts of the Wayne-Finger Lakes BOCES and/or Agencies require **PAPER: COPY, CARD, COMPUTER, NCR, MISC & ENVELOPES.** The BOCES and School Districts have agreed to form a Cooperative Bid Group as authorized by General Municipal Law Section 119-o. It is the intent of the Cooperative Bid Group (hereinafter referred to as "Participants") to contract with vendor(s) and to establish prices for these items for the stated contract term. Notwithstanding the details presented in the specifications; it being understood that a complete reliable supply of **PAPER: COPY, CARD, COMPUTER, NCR, MISC & ENVELOPES** satisfactory to each user, shall be required in all cases.

1.2 The Participants reserve the right to add to, or remove from, the contract at any time using Organizations, Departments, Agencies and School Districts.

2. AMENDMENTS TO BID:

Any verbal information obtained from or statements made by representatives of Wayne-Finger Lakes BOCES at the time of examination of the documents or site shall not be construed as, in any way, amending contract documents. Only such corrections or addenda as are used by the BOCES in writing to all Contracts shall become a part of the Contract. Any addendum issued during the time of bidding shall be included in bids and become a part of the Contract Agreement.

3. RESPONSIBILITY OF CONTRACTOR:

The contractor shall be responsible for providing, delivering and inspecting all materials ordered as a result of this bid. The contractor is responsible for following all instructions as described in this document.

4. BOCES' RESPONSIBILITY:

Although this bid was issued, evaluated, and awarded by the Wayne-Finger Lakes BOCES at the request of itself and participating school districts, BOCES' liability under contract is limited to coordination and BOCES issued purchase orders only. Districts are required to generate their own purchase orders (to the successful vendors) in accordance with the bid provisions and the attached schedule of awards.

5. PARTICIPANTS' RESPONSIBILITY:

Purchase Orders will be issued to the designated vendor(s) by the participating school districts and/or Agencies listed, authorized in accordance with established Municipal Accounting Practices. Those participants are solely responsible in contract for obligations entered into with the vendors.

6. CONTRACT TERM:

The contract resulting from this bid shall remain in effect from August 1, 2021 through January 31, 2022. The contract may be extended for one (1) six (6) month term upon mutual agreement of the contracting parties.

7. SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the BOCES, may be extended unilaterally by the BOCES for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), price, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

8. PRICE ADJUSTMENTS:

8.1 Unless otherwise stated in this document, at no time during the term of any contract arising from an award by the Bid Committee may any of the contract pricing be changed for any reason without prior written approval of the Bid Committee. All pricing shall remain firm during the first three months from the date of award. Once, per each three-month period the vendor may request a price adjustment. The vendor shall give the BOCES a minimum of fifteen (15) calendar days notification of any request for a price adjustment. Said adjustment may at no time exceed the Consumer Price Index for all items as calculated by the Bid Committee.

8.2 Should the Bid Committee deem the requested adjustment unacceptable, the Bid Committee reserves the right to terminate the contract in accordance with the terms of the bid and seek pricing from whatever sources legally available.

9. QUANTITIES:

The quantities indicated in the specifications represent estimated total requirements for the contract term. The totals are estimates ONLY and should not be construed to represent either maximum or minimum amounts to be purchased during the contract term.

10. MINIMUM ACCEPTABLE STANDARDS:

As described in the bid forms.

11. MINIMUM BID REQUIREMENTS:

Bidders are directed to bid all items that they are able to supply as indicated on the bid proposal form.

12. BIDDER QUALIFICATIONS:

12.1 In order to be considered responsive, a bidder must demonstrate that, immediately upon award of contract, the bidder is capable of meeting the terms and conditions of this contract. By submitting a bid, a bidder acknowledges and accepts the right of the Participants, at their sole discretion, to apply whatever criteria they deem to be reasonable in determining whether or not a bidder has demonstrated its capability of meeting the terms and conditions of this contract.

12.2 In addition to the requirements of the General Conditions, each successful bidder must be able to provide the Participants, upon request, sufficient evidence that the bidder can be reasonably expected to meet the requirements of this contract. Specifically, any bidder must provide evidence of a multi-year track record of having met the needs of customers of the size and complexity of the Participants.

12.3 Each successful bidder must be able to demonstrate the experience, financial stability, personnel, stock, plan capacity and systems requirements to perform this contract. Major criteria to be considered in evaluating these factors are:

1. Demonstration of stocking, warehousing, and ordering capability. Sufficient stock on hand to handle routine quantities of orders.
2. Demonstration of order taking and tracking capability. The bidder must have a system in place to efficiently and correctly handle multiple large orders from separate accounts.
3. Demonstration of delivery capability, i.e., and ability to provide separate delivery to each separate account within the time frames specified.
4. Demonstration of billing systems to insure smooth, correct and efficient billing to as many separate accounts as are established.
5. Demonstrate sufficient sales staff to receive orders and handle problems as on site sales calls to schools as required.

A bidder must supply, within three (3) days of request, any information requested by the Participants as part of its review of qualifications.

The successful bidder(s) **must** supply copies of catalog(s) for all items bid to all Participants.

13. IRAN DIVESTMENT ACT:

13.1 By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2013" list ("Prohibited Entities List") posted on the OGS website at: <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize

on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

13.2 During the term of the Contract, should BOCES receive information that a person (as defined in State Finance Law § 165-a) is in violation of the above-referenced certifications, BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

13.3 BOCES reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

14. OBLIGATION OF BIDDERS:

At the time of the opening of the bids, each bidder will be presumed to have read and be thoroughly familiar with the contract documents. The failure or omission of any bidder to receive or examine any form, instrument, or document shall in no way relieve any bidder from any obligation in respect to the submitted bid.

15. LOW BID DETERMINATION:

15.1 Method of Award: The contract will be awarded by the Participants by group or in total to the lowest responsive and responsible bidder(s) meeting all of the specifications. The Participants further reserve the right to reject any or all bids if deemed to be in the best interest of the Participants.

15.2 The Participants reserve the right to factor in the administrative costs of making multiple awards, issuing multiple orders and dealing with multiple vendors in calculating which bids actually result in the lowest overall costs to the Participant. For example, the Participants reserve the right to consolidate awards and not necessarily award to what appears to be a low bid when administrative costs actually make it more costly to the Participants to award solely on the basis of the bid received.

15.3 No Bid Items: If bidder(s) does not submit a bid for a specific item, the highest bid price received for that item will be added to total bid to obtain equivalent totals. Low bid will be determined by the equivalent total.

15.4 Award of Bid: The award will be made within forty five (45) days after the opening of bids.

16. ORDER OF PRECEDENCE:

Should a contradiction appear within this bid document, the following order of precedence shall prevail:

1. Bid Terms and Conditions
2. Bid Specifications
3. General Conditions
4. Purchase Order Conditions

17. TIEBREAKING:

17.1 In the event that BOCES receives two or more low responsive and responsible tie bids for a solicitation, BOCES shall use the recognized "lottery method" to break the tie bid to determine the awardee. Supplier early payment discounts shall not be used in determining the low bidder.

17.2 All bidders that participated in the solicitation shall be notified by email of the tie bid and shall be invited to publicly witness the breaking of the tie bid in the BOCES Business Office. Those bidders shall be asked to respond back, via email, to the agency regarding their intention to witness this event.

17.3 The "lottery method" is based on a random selection drawing of a name from the pool of tie bidders. Pieces of paper (buyer's business card, etc.) with one tie bidder's name per piece of paper shall be put into a container and either the buyer or another designated agency staff member will draw one lot with the winning tie bidder's name. At least two BOCES' staff members shall be required to witness this lottery drawing.

18. PRODUCT SUPPLIED:

18.1 Paper: Copy, Card, Computer, NCR, Misc. & Envelopes: The items specified are readily available in the marketplace. Therefore, in order to insure consistency of quality of most popular item on this bid, **a one (1) case sample of item #5 is required to be considered for award.** Failure to provide the required sample with the bid packet shall make the vendor's bid not responsive and therefore may not be considered for award. Samples submitted will be tested in BOCES Print Shop machines. Samples must work in all print shop machines, failure to do so constitute a product failure rating and vendor will not be considered for award.

18.2 Samples of all substitute items must be supplied with the bid or be available to the Bid Committee within forty-eight (48) hours of request.

18.3 In addition, during the term of the contract, the Participants reserve the right to delete item(s) or add comparable item(s) to the list, at prices to be negotiated with the contractor.

19. SPECIFICATION REFERENCES:

19.1 The Participants have determined that the manufacturers listed (model names or numbers used) are preferred. This manufacturer's reference is not intended to be restrictive but descriptive of the type and quality that the Participants' desire to purchase. Bids for similar manufactured items of like quality will be considered if the bid is fully noted with the manufacturer's brand name and model. The Bid Committee reserves the right to determine products of equal value. The decision of the Bid Committee will be final as to acceptable alternates. Vendors will not be allowed to make unauthorized substitutions after award is made.

19.2 If the item or items called for in these specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal from the Participant's property at no expense to the Participant. If successful bidder fails to remove the items, which, in the opinion of the Bid Committee, do not meet specifications, the Participant will arrange to have such items removed and any expense connected therewith will be the responsibility of the successful bidder.

20. PURCHASE ORDERS:

Participating Districts will place Purchase Orders directly with the responsible bidder. Purchase orders shall be effective and binding upon the contractor when placed in the mail addressed to the contractor at the address shown on his/her bid form. **(NO SUBSTITUTES AFTER BID AWARD(S) HAVE BEEN**

MADE.) The school districts reserve the right to ask for deliveries to be made at any time prior to December 31, 2021.

21. DELIVERY & DELIVERY COSTS:

21.1 Delivery of all items shall be FOB destination. **Delivery is required within four (4) work days from receipt of order. A minimum of seventy-two (72) hours advance notification must be given prior to delivery.** Actual delivery location will be specified by ordering organization at time of purchase order submission.

Included in the list of participants is information regarding those participants which

- a. are able to take delivery of a truckload, minimum of 840 cartons, 21 pallets of 40 cases each;
- b. have a loading dock capable of receiving tractor-trailer and the capability to unload a minimum of 3 pallets of 40 cases each;
- c. which will require multiple deliveries due to insufficient storage space.

21.2 In recognition of the added overhead involved, due in part to additional handling this may create and because we expect the lowest price per unit of issue, a minimum order quantity is recognized at \$200.00 for all orders delivered to a single destination. Order quantities that do not meet the \$200.00 minimum may be delivered FOB destination with freight (or delivery charges) allowed. Shipping charges should appear as a separate item on the vendor's invoice. But, in cases where the aggregate sum exceeds \$200.00 for multiple orders being delivered to the same location, then there will be no freight or delivery allowance. Any additional freight costs the bidder may anticipate should be factored into the product bid price.

21.3 NO ADDITIONAL SURCHARGE (INCLUDING BUT NOT LIMITED TO, FUEL SURCHARGE) will be paid by the BOCES or any of the Participants, (no matter how small an order may be).

21.4 Paper by the pallet - in cases where a large quantity is purchased and paper is delivered by the pallet, pallets cannot be stacked during delivery. If delivery is not done this way and pallets are stacked the participants reserve the right to request replacement of the entire pallet if paper appears to be damaged in one or all cases.

21.5 Cartons crushed during transport will not be accepted and vendor must replace within two (2) work days.

21.6 Partial shipments will not be accepted unless arrangement was made with the participant prior to delivery.

21.7 The successful vendor will notify the Participant via email within 24 hours of having determined, or when it should have reasonably determined, that delivery cannot be made within (4) four business days of receipt of purchase order. Within (48) forty-eight hours of such notification, Successful Vendor must provide the Participant a date certain when such delivery will be made.

22. RETURNS:

If the item or items called for in these specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal at no expense to the participant. If items are not removed, arrangements will be made to have these items removed at the expense of the bidder.

23. IDENTIFICATION OF DELIVERIES:

Purchase order numbers must appear on the outside of all shipments.

24. OTHER CONTRACTS:

The Participant(s) reserves the right to purchase goods and services from any avenue legally available by NYS law throughout the duration of any contract resulting from this bid.

25. USAGE REPORTS:

Each contractor must provide, upon request of the Participant(s), a complete listing of all items delivered to the Participant(s) during the contract term. Included in the listing must be sufficient description of the item, the item cost and the date of delivery. Contractor must be able to sort reports by manufacturer. Like items shall have a summary total given for the referenced time period.

26. CANCELLATION CLAUSE:

The Participants reserve the right to cancel the contract at any time during the contract term upon ten (10) days written notice of cancellation mailed to the address of the vendor(s).

27. TERMINATION FOR CAUSE:

27.1 The BOCES shall have the right to terminate the contract due to the successful bidder's failure to comply with bid and/or contract specifications. The BOCES will give 30 days written notice of termination to the successful bidder. If the non-compliance is remedied within said 30 days to the satisfaction of the BOCES, in its sole discretion, the BOCES may determine to reinstate the contract.

28. PAYMENTS:

Payments of any claim or invoice shall not preclude BOCES or Participants from making claims for adjustments on any item found not to have been in accordance with the contract specifications.

29. NON-ASSIGNMENT:

It is mutually understood and agreed that the vendor shall not assign, transfer, convey, sublet, or otherwise dispose of the Contract or his right, title, or interest therein, or his power to execute such Contract, to any other person, company, or corporation, without the previous written consent of the BOCES.

30. GOVERNING LAW:

Any dispute arising under this Contract shall be governed by the laws of the State of New York, County of Wayne, Town of Arcadia. Any litigation under this Contract if commenced by Contractor shall be brought in a Court of competent jurisdiction in the State of New York. However, if the issue in dispute is not covered by the New York law or if there is a conflict between New York law and Federal law, i.e., decisions of the Federal courts, regulations and statues, the New York court shall apply the Federal law. Pending the resolution of any dispute, the Contractor shall proceed as directed by BOCES in writing.

31. JUDGEMENTS/LEGAL FINDINGS:

By submitting this bid for consideration, the vendor affirms that they currently have no judgments or other legal findings nor have any pending judgments or other legal findings against the company or any of its executives, with any federal, state or local government entities that in any way could impact or have potential to impact their ability to complete any contract awarded them as a result of this bid. Failure to disclose any such judgments and/or findings will result in the termination or any contracts and other penalties as deemed legal and appropriate by the BOCES or Participant(s).

32. NEW YORK STATE SEXUAL HARASSMENT LAWS:

By submission of this Bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the NYS labor law. A model policy and training has been created by the NYS Department of Labor and can be found here: <https://www.ny.gov/programs/combating-sexual-harassment-workplace>

33. FORCE MAJEURE:

The Contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, or acts of God, or for any other acts not within the control of the Contractor and which by the exercise of reasonable diligence he is unable to prevent.

34. DISCREPANCY:

In the event of any discrepancy, disagreement or ambiguity among the documents which comprise this Bid and the Vendor's Bid, the documents shall be given preference in the following order to interpret and to resolve such discrepancy, disagreement or ambiguity; 1) the Bid Document; 2) the Vendor's proposal or bid.

35. NO ARBITRATION:

Disputes involving this contract including breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be heard in a court of competent jurisdiction of the State of New York.

36. EXECUTORY CLAUSE:

The Contractor specifically agrees that this contract shall be deemed executory only to the extent of monies available and no liability shall be incurred by BOCES or the Participants beyond the monies available for this contract.

37. EXCEPTIONS:

Any exceptions to this bid must be in writing and **written on the Questionnaire Form.**

38. COMPLAINTS:

An awarded vendor and participant shall use best efforts to resolve any dispute between them. Both the participant and the awarded vendor will submit unresolved complaints in writing to the Wayne-Finger Lakes BOCES Bid Coordinator within four (4) days of occurrence. The Coordinator will maintain a file of all complaints that are submitted from both the Participants and the Vendor(s). Wayne-Finger Lakes BOCES reserves the right to consider these as part of a vendor performance evaluation. Both Participants and Vendor(s) shall submit all complaints in writing to:

Wayne-Finger Lakes BOCES
Attn.: Lisa Parkison, CPPO, CPPB
Purchasing Director
131 Drumlin Court
Newark, NY 14513-1863

The BOCES reserves the right to reject any or all bids or to accept any proposal, which in the opinion of the BOCES is in the best interest of the Participants.

39. PARTICIPANTS:

Participating BOCES departments, component school districts, and counties for this Bid are as follows:

Bloomfield Central School District, PO Box 98, Oakmont Ave., East Bloomfield, NY 14443 (C)
Canandaigua Central School District, 143 North Pearl St., Canandaigua, NY 14424 (A)
Clyde-Savannah Central School District, 215 Glasgow St., Clyde, NY 14433 (B)
Dundee Central School District, 55 Water St., Dundee, NY 14837-1099
Geneva City Schools, 649 S. Exchange St, Geneva, NY 14456-3492 (B)
Gorham-Middlesex Central School District, 4100 Baldwin Road, Rushville, NY 14544 (B)
Honeoye Central School District, P.O. Box 170, Honeoye, NY 14471 (B)
Lyons Central School District, 10 Clyde Rd., Lyons, NY 14489 (C)
Marion Central School District 4034 Warner Rd, Marion, NY 14505 (C)
Newark Central School District, 100 East Miller St, Newark, NY 14513 (A, B)
Palmyra-Macedon Central School District, 151 Hyde Pkwy, Palmyra, NY 14522 (C)
Penn Yan Central School District, One School Drive, Penn Yan, NY 14527 (B, C)
Red Creek Central School District, Church St., Red Creek, NY 13143 (C)
Seneca Falls Central School District, PO Box 268, Seneca Falls, NY 13148 (A, B)
Sodus Central School District, 54 Mill St Sodus, NY 14551 (C)
Waterloo Central School District, 109 Washington Street, Waterloo, NY 13165 (A, B)
Wayne Central School District, 6200 Ontario Center Rd, Wayne, NY 14520 (C)
Williamson Central School District, Miller Street Extension, PO Box 900, Williamson, NY 14589 (B, C)

Wayne-Finger Lakes BOCES:

Technical & Career Centers:

Finger Lakes Technical and Career Center, 3501 County Rd 20, Stanley, NY 14561 (C)
Wayne Technical and Career Center, 4440 Ridge Rd., PO Box 19, Williamson, NY 14589 (C)

Regional Support Center:

Wayne-Finger Lakes BOCES, Eisenhower Receiving, 131 Drumlin CT., Newark, NY 14513 (A, B)
Wayne-Finger Lakes BOCES, EduTech Receiving, 703 East Maple, Newark, NY 14513 (B)
Wayne-Finger Lakes BOCES, ESTEC, 437 Vienna St., Newark, NY 14513 (C)
Wayne-Finger Lakes BOCES, P-TECH, 1000 Technology Parkway, Newark, NY 14513 (C)

Special Education Locations – all (C):

Wayne-Finger Lakes BOCES, Finger Lakes Education Center, 4120 Baldwin Rd., Rushville, NY 14544
Wayne-Finger Lakes BOCES, Midlakes Education Center, 1554 Route 488, Clifton Springs, NY 14432
Wayne-Finger Lakes BOCES, Red Jacket Education Center, 1506 Route 21, Shortsville, NY, 14548
Wayne-Finger Lakes BOCES, Wayne Education Center, 4400 Ridge Rd., Williamson, NY 14589
Wayne-Finger Lakes BOCES, Newark Education Center, 439 W. Maple Ave, Newark, NY 14513

Ontario County:

Finger Lakes Community College 3325 Marvin Sands Dr Canandaigua, NY 14424 (A,B)

Seneca County:

Seneca County Office Building, 1 DiPronio Drive, Waterloo NY 13165

Delivery Capabilities:

- (A) Participant is able to take delivery of a truckload; minimum of 840 cartons (21 pallets of 40 cases each).**
- (B) Participant has a loading dock capable of receiving tractor-trailer and the capability to unload pallets of 40 cases each. Minimum order size for direct pallet delivery is three (3) full pallets (120 cases).**
- (C) Participant will require multiple deliveries due to insufficient storage space.**

* Some Participants have the availability to handle (A) & (B) but not at all their locations so we have indicated (C) for these Participants.

NOTE: See Attachment A for delivery dock information.

40. Participation - Extension of Use:

Participation by other BOCES, School District, and/or Other Political Subdivision within New York State:

Wayne-Finger Lakes BOCES reserves the right to allow all political subdivisions, municipalities, county, school districts, other BOCES, and not-for-profit organizations all authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and Wayne-Finger Lakes BOCES. Participation requires the filing of the appropriate Board Resolution with Wayne-Finger Lakes BOCES. The Participant list will be amended from time to time as additional resolutions are filed with the Purchasing Department at Wayne-Finger Lakes BOCES. Initial contact must be done thru Wayne-Finger Lakes BOCES by contacting Linda McClean at (315)332-7458 or Lisa Parkison at (315)332-7415 in the Purchasing Department.