

**RFP 03-10, Art Supplies**  
**Vendor Questions and Answers**

#	Vendor (contact & company)	Vendor Question	CCSD Response
1.	Stephanie Mangone Art & Frame of Sarasota	Line #206 requests Speedball water soluble ink-- what size?	<b>Clarification:</b> Line 206- Quart size  <i>A revised RFP Cost Proposal Form (Addendum 1) is available on the Current Solicitations site and must be used when submitting pricing.</i>
2.	Stephanie Mangone Art & Frame of Sarasota	Line #57 requests Speedball waterbased block printing ink, 2.5oz; However, the Mfg # listed (3806) is designated for the 8oz size. Which size should we bid on?	<b>Clarification:</b> Line 57 – 8 Ounce size  <i>A revised RFP Cost Proposal Form (Addendum 1) is available on the Current Solicitations site and must be used when submitting pricing.</i>
3.	Diana Lopez Lakeshore Learning	Is it necessary for a vendor to bid on the line items on the Cost Proposal form in order to be awarded the catalog discount portion of this bid?	Per Special Terms and Conditions 4.14:  <i>It is the intent of CCSD to award this RFP in total to one vendor. In the event all items are not bid by the low vendor the CCSD may negotiate with other vendors for the un-bid items.</i>
4.	Betty Leigh Commercial Art Supplies	Can we get a copy of the previous tabulation?	The CCSD posts all active award letters for public preview on our website. The link is: <a href="http://www.cobbk12.org/centraloffice/purchasing">http://www.cobbk12.org/centraloffice/purchasing</a>
5.	Manasi Pawar Euclid Infotech	List of Items, Schedule of Requirements, Scope of Work, Terms of Reference, Bill of Materials required.	Vendor was provided a copy of the RFP Documents and directed to submit questions upon review of the RFP.
6.	Manasi Pawar Euclid Infotech	Names of countries that will be eligible to participate in this tender.	The policy of the CCSD is to give every vendor an equal opportunity to submit bids or proposals on CCSD procurement requirements. All purchases or contracts to purchase goods or services with district funding shall be based on competitive bids, quotations or proposals. Vendors are encouraged to review The CCSD Purchasing Regulations that govern the procurement process which can be found at the following link: <a href="http://support.cobb.k12.ga.us/~purchasing">http://support.cobb.k12.ga.us/~purchasing</a> .
7.	Manasi Pawar Euclid Infotech	Information about the Tendering Procedure and Guidelines	Vendor was provided a copy of the RFP Documents and directed to submit questions upon review of the RFP.
8.	Manasi Pawar Euclid Infotech	Estimated Budget for this Purchase	This solicitation is a Request for Proposal (RFP) in which price is not the primary factor to be considered for award.
9.	Manasi Pawar Euclid Infotech	Any Extension of Bidding Deadline	The RFP Closing date is as noted in the RFP - 3:00 p.m., Friday, October 30, 2009. Any additional information will be posted to the Current Solicitations page and vendors are encouraged to check that page regularly when submitting a response to any CCSD solicitation. <a href="http://www.cobbk12.org/centraloffice/Purchasing/Current%20Bids%20and%20RFPS.htm">http://www.cobbk12.org/centraloffice/Purchasing/Current%20Bids%20and%20RFPS.htm</a>
10.	Manasi Pawar Euclid Infotech	Any Addendum or Pre-Bid meeting minutes	CCSD did not have a pre-proposal meeting and no addenda have been issued for this RFP as of the date of this posting.