



# Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Director

**REQUEST FOR E-QUOTE NUMBER: 19CJC117432A**

**PROJECT TITLE: Art Instruction Supplies**

**DEPARTMENT: Senior Services**

**DUE DATE: Thursday, March 28, 2019**

**WILL BE RECEIVED UNTIL: 2:00 P.M.**

**LAST DAY FOR QUESTIONS: March 22, 2019**

BIDDERS MAY SUBMIT REQUESTS FOR CLARIFICATION OR QUESTIONS REGARDING THIS E-QUOTE TO THE PURCHASING CONTACT PERSON LISTED BELOW. ANY REQUEST SHALL ONLY BE SUBMITTED IN WRITING (FAX OR EMAIL). ALL RESPONSES TO WRITTEN REQUEST(S) WILL BE DISTRIBUTED AS ADDENDA TO THIS E-QUOTE AND POSTED ON THE FULTON COUNTY WEBSITE AT [www.fultoncountyga.gov](http://www.fultoncountyga.gov).

THE COUNTY WILL NOT RESPOND TO REQUESTS RECEIVED AFTER *Friday, March 22, 2019* AT 2:00 P.M.

E-QUOTE RESPONSES MUST BE SUBMITTED ONLINE AT [www.fultonvendoreselfservice.co.fulton.ga.us](http://www.fultonvendoreselfservice.co.fulton.ga.us). BY THE DATE AND TIME INDICATED. You must be a registered vendor in order to respond to E-QUOTES.

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW VIA EMAIL ONLY. NO PHONE CALLS WILL BE ACCEPTED. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

CONTACT NAME:  
Charlie Crockett

E-MAIL ADDRESS:  
[charlie.crockett@fultoncountyga.gov](mailto:charlie.crockett@fultoncountyga.gov)

PHONE NUMBER:  
404-612-5807

All information requested on this sheet must be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

## REQUEST FOR QUOTE GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Request for Quote ("E-QUOTE"). Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By submission of your responses to this e-quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for E-Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **METHOD OF SOURCE SELECTION.** This procurement is being conducted in accordance with all applicable provisions of the Fulton County Code of Ordinances and the specific method of source selection for the services required in this bid is Code Section 102-373, Competitive Sealed Bidding.
3. **SUBMISSION OF RESPONSES.** Responses must be submitted for e-quotes on-line via the Vendor Self Service system at <https://vss.fultoncountyga.gov/webapp/VSSPROD/AltSelfService>. Response to e-quotes must be received no later than 2:00 p.m. on the date indicated.
4. **AMENDMENTS TO THE REQUEST FOR E-QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
5. **ADDENDUM.** Revision to the Request for E-Quote issued by the County prior to the receipt of bids.
6. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
7. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
8. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for E-Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
9. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
10. **NEW.** All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
11. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is

equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.

12. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.
13. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
14. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
15. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
16. **INVOICES AND PAYMENT TERMS.** All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received by Accounts Payable.

**Submittal of Invoices:** Invoices shall be submitted as follows:

**Via Mail:**

Fulton County Government  
141 Pryor Street, SW  
Suite 7001  
Atlanta, Georgia 30303  
Attn: Finance Department – Accounts Payable

OR

**Via Email:**

Email: [Accounts.Payable@fultoncountyga.gov](mailto:Accounts.Payable@fultoncountyga.gov)

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
  - a. Vendor Name
  - b. Vendor Address
  - c. Vendor Code
  - d. Vendor Contact Information
  - e. Remittance Address
- 2) Invoice Details
  - a. Invoice Date
  - b. Invoice Number (uniquely numbered, no duplicates)
  - c. Purchase Order Reference Number
  - d. Date(s) of Services Performed

e. Itemization of Services Provided/Commodity **Units**

3) Fulton County Department Information (needed for invoice approval)

- a. Department Name
- b. Department Representative Name

17. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
18. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
19. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
20. **DISQUALIFICATION OF BIDDER.** The submission of more than one (1) bid to the County as the primary Bidder for the same work by an individual firm, partnership or corporation under the same or different names may be grounds for disqualification of a Bidder and the rejection of the bid.
21. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.
22. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.
23. **RIGHT TO PROTEST.** Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.
24. **BINDING AUTHORITY.** The individual submitting this E-QUOTE must have binding authority to submit contracts on behalf of the responding company. By submitting a response, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws, including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

## REQUEST FOR E-QUOTE SPECIFICATIONS

### *Art Instruction Supplies Senior Services*

#### 1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting e-quotes from qualified vendors to provide Art Instruction Supplies for the Senior Services Department.

#### 2. CONTACT PERSON

Please contact Charlie Crockett by e-mail [charlie.crockett@fultoncountyga.gov](mailto:charlie.crockett@fultoncountyga.gov) or Fax (404) 612-1700 only, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person via email only. No phone calls will be accepted. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

#### 3. TERM OF AGREEMENT

**This is a one-time procurement**

#### 4. PRODUCT/SERVICE SPECIFICATIONS

The Department of Senior Services is seeking to purchase the following art instruction supplies to be delivered to various locations.

#### 5. PRICING SHEETS

Item No.	Estimated Quantity	Item Description	Unit of Issue	Unit Cost	Total
1.	120	Pint: Alizarin crimson, bright aqua green, burnt sienna and umber, cad orange, red deep, yellow deep, cerulean blue, cobalt blue, dio purple, green light hookers green	Each	\$ _____	\$ _____
2.	1	Cool Reg. Mini glue Sticks	Each	\$ _____	\$ _____
3.	4	Matte Finish Mod Podge	Each	\$ _____	\$ _____
4.	4	Gloss Finish Mod Podge	Each	\$ _____	\$ _____
5.	50	Glue All Elmer's Bottle 4oz	Each	\$ _____	\$ _____
6.	4	Glue All Bottle 128oz	Each	\$ _____	\$ _____
7.	15	U-Hu Clear Glue Stick	Each	\$ _____	\$ _____
8.	15	E-6000 Adhesive 3.7oz	Each	\$ _____	\$ _____

9.	10	Masking Tape 1"60 yds.	Each	\$_____	\$_____
10.	10	Scotch Super Strength Packing Tape	Each	\$_____	\$_____
11.	10	Tape	Item	\$_____	\$_____
12.	8	Scotch Double Sided Tape	Each	\$_____	\$_____
13.	6	Fiskers Paper Edger's Scissors Set of 6	Item	\$_____	\$_____
14.	6	comfort grip scissors blue/bulk	Item	\$_____	\$_____
15.	30	C-actor Knife	Item	\$_____	\$_____
16.	8	Super valued patterned card stock 60 sheets	Item	\$_____	\$_____
17.	8	Earth tag pkgs of 40 sheets	Item	\$_____	\$_____
18.	8	65lbs white pkg. of 100 sheets 8 1/2 x 11	Each	\$_____	\$_____
19.	8	65lbs bulk pigs of 100 sheets 8 1/2/ x 11	Item	\$_____	\$_____
20.	12	9x12 multicolored construction paper 50 sheets	Item	\$_____	\$_____
21.	8	Construction paper 96 sheets	Pad	\$_____	\$_____
22.	8	Jute Twine Tube 3ply	Item	\$_____	\$_____
23.	8	Jute Twine Tube 2ply	Item	\$_____	\$_____
24.	5	Binders Gallon Titanium White	Gallon	\$_____	\$_____
25.	181	Pint Color: Titanium White, raw umber & sienna, yellow, magenta, primary blue, primary blue, phthalic blue, mar black, magenta, green oxide, fluorescent orange, magenta, green, chrome orange, ultramarine blue, venetian red, violet, burnt umber, burnt sienna, bright red	Each	\$_____	\$_____
26.	32	Pint: Soft Gold, metallic silver, metallic copper, metallic brass	Each	\$_____	\$_____
27.	48	Pint: fluorescents yellow orange, yellow, violet, true red, red, pink,	Each	\$_____	\$_____
28.	8	Binders Gallon Primary Red	Each	\$_____	\$_____
29.	5	Art Resin Student Kit	Each	\$_____	\$_____
30.	6	Acrylic White Gesso Per Gallon	Each	\$_____	\$_____
31.	6	Acrylic Black Gesso per gallon	Each	\$_____	\$_____
32.	8	Mars black 1/2 gallon	Each	\$_____	\$_____
33.	8	Jumbo Craft Sticks Natural	Each	\$_____	\$_____
34.	18	Jet Black 48x12	Each	\$_____	\$_____
35.	8	Pkg. of 100 Sheets Bleeding 20x30	Each	\$_____	\$_____
36.	6	Twisteez Bulk 200 500ft	Each	\$_____	\$_____
37.	8	9x12 100 Piece Felt	Each	\$_____	\$_____
38.	4	Pkg of 100 buttons	each	\$_____	\$_____

39.	8	Pipe Cleaners 150	Each	\$ _____	\$ _____
40.	8	12 Jar Assorted	Each	\$ _____	\$ _____
41.	8	Iridescent Film 36 121/2 ft.	Each	\$ _____	\$ _____
42.	4	Glitter Glue Pens Class Pkg 72	Each	\$ _____	\$ _____
43.	2	Jars assorted glitter ¼ oz.	Each	\$ _____	\$ _____
44.	2	Classroom brush pack camel rounds box	Each	\$ _____	\$ _____
45.	2	Black sharpie fine point box	Each	\$ _____	\$ _____
46.	2	Sharpie fine tip assorted 24 box	Each	\$ _____	\$ _____
47.	2	Colored classroom pencil pk 250 set	Each		\$ _____
48.	4	12" Ultra Flex Ruler	Each	\$ _____	\$ _____
49.	8	Shatter Resistant Rule	Each		\$ _____
50.	4	Assorted shapes and sizes pigs 330	Each	\$ _____	\$ _____
51.	8	16x20 1/8"	Each	\$ _____	\$ _____
52.	8	20x20	Each	\$ _____	\$ _____
53.	5	24x30	Each	\$ _____	\$ _____
54.	8	Birch Panels 16x20	Each	\$ _____	\$ _____
55.	8	Birch Panels 11x4 1/8"	Each	\$ _____	\$ _____
56.	8	9001 Waterproof Flexible Adhesive 2oz.	Each	\$ _____	\$ _____
57.	10	Jewelry Adhesive 3.7 oz. tube	Each	\$ _____	\$ _____
58.	8	Ultra-clear Acrylic Spray Varnish	Each	\$ _____	\$ _____
59.	12	Pick up Ruler 12"	Each	\$ _____	\$ _____
60.	2	Studio Pro Sponge Smooth	Each	\$ _____	\$ _____
61.	8	Washable School Glue White Gallon	Each	\$ _____	\$ _____
62.	8	Extra Strength Spray Adhesive 10oz	Each	\$ _____	\$ _____
63.	8	2 pigs of 50 sheets assorted 9x12	Each	\$ _____	\$ _____
64.	4	Gloss Finish Gallon	Each	\$ _____	\$ _____
65.	4	Varnish, High Gloss 4oz	Each	\$ _____	\$ _____
66.	2	Varnish, Gloss 32oz	Each	\$ _____	\$ _____
67.	2	Cardstock Super Value Pack 8 1/2 x 11	Each	\$ _____	\$ _____
68.	5	12x12 Spring colors, Primary, pastel, jewel, earth tone colors.	Each	\$ _____	\$ _____
69.	3	Cosmic Blue 48x12	Each	\$ _____	\$ _____
70.	3	Gold Marker – Medium	Each	\$ _____	\$ _____
71.	5	Black Tip Marker Ex. Fine	Each	\$ _____	\$ _____
72.	4	Bright Strips 500 and Primary Strips 500 ½ x 12	Each	\$ _____	\$ _____
73.	4	Ombre Bloom Strips 250 and bloom strips 250 3/8 x 12	Each	\$ _____	\$ _____
74.	2	Quilled Card Maker Kit	Each	\$ _____	\$ _____
75.	8	Pro Needle Tool	Each	\$ _____	\$ _____
76.	8	Studio Pro Sponge Medium	Each	\$ _____	\$ _____
77.	4	Transfer Paper Roll White 121 2x12ft	Each	\$ _____	\$ _____

78.	10	Foam Board 3/16 30x40	Each	\$ _____	\$ _____
79.	32	250 ml: bright Aqua Green, burnt sienna, burnt umber, cadmium orange hue, cadmium red deep hue, cadmium yellow, cerulean blue hue, cobalt blue hue	each	\$ _____	\$ _____
80.	4	Dioxazine Purple 250ml	each	\$ _____	\$ _____
81.	24	120 ML: Gold Metallic, Green Deep Permanent, Magenta Metallic	each	\$ _____	\$ _____
82.	8	Phthalo Green and Blue 250 ML	each	\$ _____	\$ _____
83.	6	Titanium White and Mars Black ½ gal each	each	\$ _____	\$ _____
84.	9	Metallic Silver and Violet pint each	each	\$ _____	\$ _____
85.	3	Studio Artist Pencils set	each	\$ _____	\$ _____
86.	1	Complete set of 150 per box	each	\$ _____	\$ _____
87.	2	Broad Tip Markers Per Box	Each	\$ _____	\$ _____
88.	4	Glitter Colors set of six and metallic set of six each	Each	\$ _____	\$ _____
89.	2	Thin Line Tip Markers Box	Each	\$ _____	\$ _____
90.	1	White Tracing Paper per Roll	Each	\$ _____	\$ _____
91.	1	Assorted Rounds and flat Brushers kits	Each	\$ _____	\$ _____
92.	2	Acrylic White Gesso Gallon	Each	\$ _____	\$ _____
93.	2	Black Gesso 32 oz.	Each	\$ _____	\$ _____
94.	1	267 Blades pk 100	Each	\$ _____	\$ _____
95.	4	Academic Canvas Pkg 2	Each	\$ _____	\$ _____
96.	4	Academic Canvas Pkg 2 11x14	Each	\$ _____	\$ _____
97.	4	Academic Canvas Pkg 2 16x20	Each	\$ _____	\$ _____
98.	4	Academic Canvas Pkg 2 ML	Each	\$ _____	\$ _____
99.	2	Burnt Sienna 200ml	Each	\$ _____	\$ _____
100.	16	200 ML: Burnt Umber, Cadmium red, cadmium yellow, cerulean blue, hue, ivory black, raw sienna, raw umber, titanium white	Each	\$ _____	\$ _____
101.	4	Phthalo Green 37 ml	Each	\$ _____	\$ _____
102.	4	Spray Coating Glass 11.75 oz.	Each	\$ _____	\$ _____
103.	4	Sally's Graphite Paper Box of 12 18x24	each	\$ _____	\$ _____
104.	2	White Transfer Paper 12 2x12 ft.	each	\$ _____	\$ _____
105.	3	Colored Pencils 240 240pk	each	\$ _____	\$ _____
106.	2	Extra Fine Everyday Glitter pk 8	each	\$ _____	\$ _____
107.	14	12 ML: Bright green, fuchsia pink, multicolored, red gold, silver, sky blue, star dust	each	\$ _____	\$ _____
108.	2	Finger Paint Paper, 50 sheet pk 11x16	each	\$ _____	\$ _____
109.	10	Sharpie Ex. Fine Marker: Black, blue, red, white, yellow Sharpie Fine Marker, Black, blue, red, white, yellow,	each	\$ _____	\$ _____



110.	120	Pint: Alizarin crimson, bright aqua green, burnt sienna and umber, cad orange, red deep, yellow deep, cerulean blue, cobalt blue, dio purple, green light hookers green	each	\$_____	\$_____
111.	20	Pint: Copper Metallic and Gold Met	each	\$_____	\$_____
112.	12	225 ML, Ivory Black and Titanium White	each	\$_____	\$_____
113.	20	225 ML: Payne's Gray, Silver Met, Alizarin Crim, Blue Gray, Burnt Sienna	each	\$_____	\$_____
114.	20	Magenta and Ultramarine Blue 225 ML	Each	\$_____	\$_____
115.	30	225 ML Alizarin Crim, Blue Gray, Burnt Sinenna	Each	\$_____	\$_____
116.	12	Pint: Canary yellow and brilliant yellow	each	\$_____	\$_____
117.	4	Pint: Fire Orange	Each	\$_____	\$_____
118.	6	Pint: Jewel Brown	Each	\$_____	\$_____
119.	4	Pint: Tiger's eye	Each	\$_____	\$_____
120.	42	Pint: Pink a boo, birthday suit, sour apple, fruit of the vine, camel back, toadily green, purple haze	Each	\$_____	\$_____
121.	6	Pint: Straw	Each	\$_____	\$_____
122.	12	Pint: Deep Yellow	Each	\$_____	\$_____
123.	6	Pint: Lilac	Each	\$_____	\$_____
124.	6	Pint: Red	Each	\$_____	\$_____
125.	6	Purple Haze	Each	\$_____	\$_____
126.	30	Pint. Light green, hunter green, orange, chocolate brown, electric blue	Each	\$_____	\$_____
127.	12	Pint: Sky blue and fudge brown	each	\$_____	\$_____
128.	6	Pint: Aqua and White	Each	\$_____	\$_____
129.	12	Pint: Mari Gras and Snow Fire	Each	\$_____	\$_____
130.	6	Pint: Dark Green	Each	\$_____	\$_____
131.	6	Pint: Moss Green	Each	\$_____	\$_____
132.	6	Pint: Coral	Each	\$_____	\$_____
133.	6	Pint: White	Each	\$_____	\$_____
134.	10	White Earthenware box	each	\$_____	\$_____
135.	6	Earthen Red 25 lb. bag	each	\$_____	\$_____
136.	6	Clear Trans. Glaze Gallon	each	\$_____	\$_____
137.	6	Pint: Jet Black	Each	\$_____	\$_____
138.	8	Pint: Medium Black	Each	\$_____	\$_____
139.	8	Pint: Melon	Each	\$_____	\$_____
140.	116	225ML: Cad orange & yellow, deep red, red light cer blue cob blue & violet, diox purple, ivory black, pay gray per blue burnt umber	Each	\$_____	\$_____

141.	12	Pint: Tangerine Dream & Purple blaze	Each	\$ _____	\$ _____
142.	4	Pint: Snow fire	Each	\$ _____	\$ _____
143.	18	Pint: Satin Black, Cocoa brown, blue iris	each	\$ _____	\$ _____
144.	18	Pint: Turquoise, White, Royal Blue	Each	\$ _____	\$ _____
145.	6	Pint: Magnolia Jewel	Each	\$ _____	\$ _____
146.	9	Pint: Violet and radiant red	Each	\$ _____	\$ _____
147.	6	Pint: Dark Gray	Each	\$ _____	\$ _____
148.	12	Pint: Chocolate Brown and Electric Blue	Each	\$ _____	\$ _____
149.	6	Pint: Summer Mango	Each	\$ _____	\$ _____
150.	12	Pint: Birthday Suit and Sour Apple	Each	\$ _____	\$ _____
151.	6	Pint" Tiger's eye	Each	\$ _____	\$ _____
152.	6	Pint: Magnolia Jewel	Each	\$ _____	\$ _____
153.	12	105 White Clay with Grog 25lbs per bag	Each	\$ _____	\$ _____
154.	90	Sun kissed glaze, java bean brown glaze, spring green glaze, orange-A peel glaze, candy apple red, moody blue 16 oz. 15each	each	\$ _____	\$ _____
155.	25	Tuxedo Black	each	\$ _____	\$ _____
156.	30	Royal Turquoise & Ultramarine Jewel	Each	\$ _____	\$ _____
157.	15	Pint: Leaf Green	Each	\$ _____	\$ _____
158.	5	Low fire white slip per box	each	\$ _____	\$ _____
159.	24	Liquitex fabric medium 4oz	each	\$ _____	\$ _____
160.	25	Irdescent Bright Gold ( Fine) Jar	each	\$ _____	\$ _____
161.	40	E6000 Jewelry Adhesive 3.7oz	Each	\$ _____	\$ _____
162.	20	Reeves Student Watercolor sets 10ML	Each	\$ _____	\$ _____
163.	86	Half Fallon – Bright Red, Chrome, orange, Chrome yellow, Cobalt Blue	Each	\$ _____	\$ _____
164.	31	Half Gallon: Florescent Violet and mars black	each	\$ _____	\$ _____
165.	15	Half Gallon: Metallic Brass	Each	\$ _____	\$ _____
166.	30	Half Galloon: Metallic Copper, Metallic Silver	Each	\$ _____	\$ _____
167.	10	Transfer Paper roll white 12 ½ x 12 ft.	Each	\$ _____	\$ _____
168.	10	Transfer Roll Graphite 12 ½ x 12ft	each	\$ _____	\$ _____
169.	20	Craft Brush Value Set 25	Each	\$ _____	\$ _____
170.	10	Gesso Spray 11oz	each	\$ _____	\$ _____
171.	8	Acrylic Gesso Primer 1L	each	\$ _____	\$ _____
172.	15	Faber Castel Soft Pastel 24 pack	each	\$ _____	\$ _____
173.	10	Strathmore Charcoal Pad 24 sheets	each	\$ _____	\$ _____
174.	10	Generals Kneaded Eraser small	Each	\$ _____	\$ _____
175.	25	Foam Board 3/16 32x40 sheets	Each	\$ _____	\$ _____
176.	8	Synthetic AA Flat Brushes 12 Pack –	Each	\$ _____	\$ _____

		Set			
177.	6	Webber Trupanoid Gallon	Each	\$_____	\$_____
178.	75	Conte 2 PK Bistre Pk	Each	\$_____	\$_____
179.	150	Ebony Pencils Black Pc.	Each	\$_____	\$_____
180.	100	Prismacolor Pencils Sepia – Pc.	Each	\$_____	\$_____
181.	5	Newsprint 24 x 36 500 sheets pk	Each	\$_____	\$_____
182.	35	BFK Rives 22x30 Tan Sheet	Each	\$_____	\$_____
183.	35	BFK Rives 22x30 Tan Sheet	Each	\$_____	\$_____
184.	35	bkf Rives 22 x 30 Gray Sheets	Each	\$_____	\$_____
185.	15	Winton Dioxian Violet 200 ml	each	\$_____	\$_____
186.	140	200 ML: Winton: Soft Mixing White, Ivory black, cadmium orange, permanent rose, cadmium red, cad yellow pale, Prussian blue, viridian green dioxian violet,	Each	\$_____	\$_____
187.	25	Grey Paper Palette 9x12	Each	\$_____	\$_____
188.	24	Palette Knife 3 inch Trowel NY	Each	\$_____	\$_____
189.	24	Palette Knife 3 inch Trowel NY	Each	\$_____	\$_____
190.	29	Binders Gallon: Titanium White, Black Cadmium yellow, Cadmium Orange, Primary Red, Pthalo Green, Primary Blue, Dioxian Violet, Raw umber	Each	\$_____	\$_____
191.	1	Jacquard Silk Dye Red Label Cyan 32 oz.	each	\$_____	\$_____
192.	1	Jacquard Silk Dye Red Label Magenta 32oz	each	\$_____	\$_____
193.	2	Jacquard Silk Dye Red Label Yellow 32oz.	each	\$_____	\$_____
194.	1	Jacquard Silk Dye Red Label 32oz.	Each	\$_____	\$_____
195.	10	General’s Sketch & Wash Pencil	Each	\$_____	\$_____
196.	20	4x6 Speedball Speedy Carve Blocks	Each	\$_____	\$_____
197.	7	Speedball Water Based Block: Black, Red, Blue, Yellow, Gold 16oz each	Each	\$_____	\$_____
198.	5	Pint: Light Green, Hunter Green, orange, Chocolate Brown, Electric Blue	each	\$_____	\$_____
199.	100	B-Mix Cone 5-6 Clay Pounds	Each	\$_____	\$_____
200.	107	Miller, White Low Fire Clay Slip – 2 gallon box	Each	\$_____	\$_____

**Total Bid Price**

**\$**

6. **SPECIAL CONDITIONS/INSTRUCTIONS**

*Supplies will be delivered to the following locations:*

**HJC Bowden Senior Multipurpose Facility**

2885 Church Street  
East Point, GA 30344

**Dorothy C. Benson Senior Multipurpose Complex**

6500 Vernon Woods Drive  
Sandy Springs, GA 30328

**Harriett G. Darnell Senior Multipurpose Facility**

677 Fairburn Road NW  
Atlanta, GA 30331

**Helene S. Multipurpose Facility**

515 John Wesley Dobbs Avenue  
Atlanta, GA 30312