

SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department



NOTICE OF INTENT TO PURCHASE SOLE SOURCE

FILE REFERENCE #: SS 23-16 Scholastic Inc.
DATE/TIME OF INITIAL POSTING: 11/8/22, 11:00AM CT
DATE/TIME POSTING REMOVED: 11/18/22, 4:00PM CT

The products and/or services listed on the attached page(s) are believed to be of a unique or proprietary nature and therefore only available from one source. If you believe you have a "like" product or service to offer, please submit your complete cost proposal including descriptive literature and detailed technical specifications by email to the attention of the buyer listed below. If you prefer you may mail your proposal to the buyer at:

Okaloosa County School District
Attn: Purchasing Department
120 Lowery Place SE
Fort Walton Beach, FL 32548
Buyer: Vince Windham
Buyer's Email: windhamv@okaloosaschools.com
Phone: (850) 833-7668

Justification for Sole Source Acquisition:

- Vendor is the exclusive distributor of commodity or sole provider of services.
- Vendor holds the production and copyrights to the commodity.
- Compatibility with existing equipment, inventory, systems, programs or services.
- Purchase of a used item that is immediately available.
- Purchase of a particular product for a pilot program, trial or testing.
- Vendor is the sole provider of the commodity or service for which the Board has established a standard.
- Commodity or service is a continuation of a major project previously purchased.
- Other (include an attached justification letter)

This notice was posted no November 8, 2022. All proposals must be received by the buyer no later than 4PM CT on November 18, 2022. Proposals received after this deadline will not be considered.

Thank you for your interest in Okaloosa County Schools.

BILL TO:

Okaloosa Schools

DATE 10/25/2022

2022-2023 Quote

Mail or fax PO to: **SCHOLASTIC INC.**
PO BOX 639852
CINCINNATI OH 45263-9852
FAX: 800-560-6815
email: educationorders@scholastic.com

SHIP TO:

Amy Dale, M.A.T
Title I/IX Program Director
202A Hwy 85N
Niceville, FL 32578

PO#
Quote # 2022-10-30333

Individual paperback titles reflect a 25% discount

SCHOLASTIC EDUCATION
CONTACT INFORMATION:

Lee Berlin
Account Executive
256-617-0788
lberlin@scholastic.com

Quoted prices expire August 31, 2023

Items listed are subject to availability.

DESCRIPTION	ITEM #	QTY	LIST PRICE	YOUR PRICE	AMOUNT
S&H Applies:					
The Do-Over	ABQ-741926	2000	\$ 7.99	\$ 5.79	\$ 11,580.00
Diary Of A Spider	NTS-524330	4600	\$ 6.95	\$ 5.21	\$ 23,966.00
Those Shoes	NTS-511789	2500	\$ 6.95	\$ 5.21	\$ 13,025.00
*State law requires sales tax be added to your order unless we have sales tax exemption certificate on file. Tax on this quote may be your estimated tax, actual tax will be charged at the time of shipping . Scholastic terms are FOB shipping point unless otherwise noted on the purchase order. If tax has been added to your order and you are exempt from sales tax, please fax your "sales tax exemption certificate" to 1-800-560-6815 or mail to Scholastic Inc., 2931 E. McCarty Street, Jefferson City, MO., 65101.				Subtotal	\$ 48,571.00
				9% S&H	\$ 4,371.39
				*Tax ___%	
THANK YOU FOR YOUR BUSINESS!				TOTAL	\$ 52,942.39
Customer Service: 1-800-724-6527 Option 3					
Most deliveries in the US can be expected in approximately 2 weeks after your order/PO is received.		Expedited orders are subject to approval and will require a 14% upcharge on all products.		NEED BY DATE:	TERMS
					Net 30
<i>Prices subject to change - prices based on total purchase - all delivery, training or consulting services to be billed at published rates for each activity involved.</i>					