



EXCEPTIONS TO TERMS, CONDITIONS AND SPECIFICATIONS

Company Name ODP Business Solutions, LLC

Any exceptions to the Terms, Conditions, Specifications or Proposal Forms contained herein shall be noted in writing and included with the proposal submittal.

Request for Proposals: Educational School Supplies and Related Products			
RFP Page Number	Outline Number	Term, Condition or Specification	Exception
10	4	Records	The review of material shall be limited to non-confidential and non-proprietary information.
10	5	Audits	CIESC may, no more than annually, and at its expense, review Supplier's non-confidential and non-proprietary records to determine whether Supplier extended correct pricing to CIESC. Any third-party auditor used must be approved by Supplier.
11	3	Contract Pricing	Supplier agrees to offer competitive pricing to CIESC.
13	10	a. Procurement card b. Credit card/Debit card	Procurement cards, credit cards, and debit cards may only be used at the time of order.
CONTRACT REQUIREMENTS			
3	9	Termination for Convenience	Supplier shall have the right to terminate this contract for any reason with thirty (30) days' written notice to CIESC.
3	10	Termination for Default	The language ", and the vendor will be liable to CIESC and participating entities for any excess costs for those supplies or services." shall be removed.
20	8	Termination	Supplier shall have the right to terminate this contract for any reason with thirty (30) days' written notice to Edge Public.
21	10	Limitation of Liability	The limitation of damages shall be mutual