JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

# BID TABULATION

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|---|---|
| BID ID: | 6991 |
| APPROVAL DATE: | February 09, 2015 |
| ITEM(S) QUOTED: | INSTRUCTIONAL & OFFICE SUPPLIES  Line Item |
| DATE BIDS RECEIVED: | December 08, 2014 |
| CONTRACT PERIOD: | From March 01, 2015 through February 29, 2016 |
| RENEWAL(S): | No renewal option. |
| COMMENTS: | An * indicates an award, with the following exception:  Item Nos. 300-302 - The Board will draw lots to break the tie. |

## Vendor Response Terms

| Vendor Name | Response Terms | Response Payment Terms |
| --- | --- | --- |
| Complete Printer Source | | Net 30 days |
| Elgin School Supply Co. Inc. | | |
| John R Green Co dba, Green Group Enterprises | 1.a. Yes 1a. Yes 1b. No 2. John R. Green Company, 411 W. 6th Street, Covington, KY 41011, ph: 800-354-9737, fax: 859-431-0266, email: orders@johnrgreenco.com. 3. 3-5 business days for in-stock items. 5. Backorders less than $10 net will be cancelled. | 30 days ARO, Free Freight on all orders. |
| National Art & School Supplies | | NET 30 |
| OfficeMax | Please see attached documents as required. We reviewed JCPS goods and services contract as per attached | Net 30 days - Print daily invoice |
| Paxton Patterson | Please reference bid # B746592 when placing orders. | Net 30 days |
| Pyramid School Products, Inc. | OUR REFERENCE NUMBER FOR THIS PROJECT IS #6991-JEFFERSON. PLEASE USE THIS NUMBER ON ALL CORRESPONDENCE AND ANY PURCHASE ORDERS THAT MAY RESULT FROM THIS PROPOSAL. BID MINIMUM OF $25.00 WILL BE ENFORCED. | NET 30 |
| School Specialty Inc. | Reference bid # 7777129551 | NET 30 days |
| Scott Electric | 1a) Yes 1b) No 2) Scott Electric, 1000 South Main St, Greensburg, PA 15601; 855-726-8899 3) 2-3 days 4) N/A 5)Scott Electric rarely has backorders, but if there is one, you will be notified of the ship date. You may cancel at any time. | Terms: net 30 days |
| Superior Distributing | Two Day Delivery after receipt of P.O.. All items in stock at all times | Net 30 |
| Wood Etc. Corp. | | Net 30 |

ITEM NO. 1 - Board, learning, dry erase, white, 8.9" x 11.8", double sided, designed for the classroom, board is blank on one side and skip-a-line ruled on the other. Sanford Expo #89063 or equal. SAMPLE = 1 board. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,031 (1515040-2012413)

ITEM AWARD NOTES: Reject Complete Printer Source - thickness of board not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CLI35120 | CHARLES LEONARD #35120 | 2.3300 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 89093 | EXPO | 2.6000 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** SAN-89063 | Sanford Expo | 2.6800* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 088347<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | SANFORD #89063 | 2.7400 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 89063 | SANFORD | 2.8800 |
| Paxton Patterson<br>**VENDOR REFERENCE NUMBER:** SPCL | Sanford Corp #89063 | 3.3800 |

ITEM NO. 2 - LOT CODE: - 2-3 - Board, presentation, 48" x 36", white, tri-fold, single wall corrugation, folds to 24" x 36". Pacon #3763 or equal. SAMPLE = 1 board. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 800 (1515040-1697187)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for Item No. 2.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1464947<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Item sold pk/10, priced per each. Must order in multiples of 10. Alternate | SCHOOL SMART #1464947 | 1.3300 |
| Superior Distributing<br>**VENDOR REFERENCE NUMBER:** S36WH<br>RESPONSE ITEM PAYMENT TERMS: Net 30<br>RESPONSE ITEM NOTES: Pricing submitted is a per each price. The boards come 25each to a box. Total price delivered is $1,480.00. Delivery within 2 days of receipt of order. | SUPERIOR-SHOWBOARD #S36WH | 1.8500* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** PAC-3763<br>RESPONSE ITEM NOTES: Must be purchased in increments of 24. | Pacon | 2.1500 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 3763 | PACON | 2.9500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** PAC3763<br>RESPONSE ITEM NOTES: 24/pack | Pacon #3763 | 59.5500 |

Note: * indicates a pending award.

ITEM NO. 3 - LOT CODE: - 2-3 - Board, presentation headers, white, corrugated with slots for use on 48" x 36" presentation boards. Pacon #3761 or equal. SAMPLE = 1 header. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1515040-2012414)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for Item No. 2.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Superior Distributing | SUPERIOR-SHOWBOARD #HCWH | 0.7500* |

**VENDOR REFERENCE NUMBER:** HCWH
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: $.75 per each header, 25 Headers to a box. Free shipping and delivery within two days of receipt of order.

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| John R Green Co dba, Green Group Enterprises | Pacon | 1.0900 |

**VENDOR REFERENCE NUMBER:** PAC-3761
RESPONSE ITEM NOTES: Must be purchased in increments of 6.

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|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1464954 | 1.1300 |

**VENDOR REFERENCE NUMBER:** 1464954
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Item sold per pk/10, priced per each. Must order in multiples of 10. Alternate

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| Pyramid School Products, Inc. | PACON | 1.7900 |

**VENDOR REFERENCE NUMBER:** 3761

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|---|---|---|
| Complete Printer Source | Pacon #3761 | 25.8300 |

**VENDOR REFERENCE NUMBER:** PAC3761
RESPONSE ITEM NOTES: 24/carton

ITEM NO. 4 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. APPLE GREEN. Pacon Bordette #37136 or equal. THIS NOTE APPLIES TO ITEM NOS. 4 thru 16: Solid color corrugated paper for bulletin boards. Fade-resistant. SAMPLE = 1 sample booklet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 169 (1220050-1649805)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |

**VENDOR REFERENCE NUMBER:** 37136

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|---|---|---|
| School Specialty Inc. | PACON #0037136 | 1.2300 |

**VENDOR REFERENCE NUMBER:** 006405
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Complete Printer Source | PACON #37136 | 2.4300 |

**VENDOR REFERENCE NUMBER:** PAC37136

ITEM NO. 5 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. AZURE BLUE. Pacon Bordette #37166 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 233 (1220050-1649807)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |

**VENDOR REFERENCE NUMBER:** 37166

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|---|---|---|
| School Specialty Inc. | PACON #0037166 | 1.2300 |

**VENDOR REFERENCE NUMBER:** 006078
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Complete Printer Source | PACON #37166 | 2.4300 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC37166

ITEM NO. 6 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BLACK. Pacon Bordette #37306 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 455 (1220050-1649810)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37306 | | |
| School Specialty Inc. | PACON #0037306 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006087 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37306 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37306 | | |

ITEM NO. 7 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BROWN. Pacon Bordette #37026 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 85 (1220050-1649799)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37026 | | |
| School Specialty Inc. | PACON #0037026 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006060 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37026 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37026 | | |

ITEM NO. 8 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. EMERALD GREEN. Pacon Bordette #37146 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 176 (1220050-1649806)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37146 | | |
| School Specialty Inc. | PACON #0037146 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006075 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37146 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37146 | | |

ITEM NO. 9 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. FLAME RED. Pacon Bordette #37036 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 352 (1220050-1649800)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37036 | | |
| School Specialty Inc. | PACON #0037036 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006063 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37036 | 2.4300 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC37036

ITEM NO. 10 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. NILE GREEN. Pacon Bordette #37126 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 153 (1220050-1649803)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37126 | | |
| School Specialty Inc. | PACON #0037126 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006072 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37126 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37126 | | |

ITEM NO. 11 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. ORANGE. Pacon Bordette #37106 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 195 (1220050-1649802)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37106 | | |
| School Specialty Inc. | PACON #0037106 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006069 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37106 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37106 | | |

ITEM NO. 12 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. PINK. Pacon Bordette #37266 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 160 (1220050-1649809)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37266 | | |
| School Specialty Inc. | PACON #0037266 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006084 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37266 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37266 | | |

ITEM NO. 13 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. RICH BLUE. Pacon Bordette #37186 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 303 (1220050-1649808)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37186 | | |
| School Specialty Inc. | PACON #0037186 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006081 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37186 | 2.4300 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC37186

ITEM NO. 14 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. VIOLET. Pacon Bordette #37336 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 240 (1220050-1649804)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37336 | | |
| School Specialty Inc. | PACON #0037336 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006090 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37336 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37336 | | |

ITEM NO. 15 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. WHITE. Pacon Bordette #37016 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 488 (1220050-1369031)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37016 | | |
| School Specialty Inc. | PACON #0037016 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006057 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37016 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37016 | | |

ITEM NO. 16 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. CANARY YELLOW. Pacon Bordette #37086 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 393 (1220050-1649801)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 37086 | | |
| School Specialty Inc. | PACON #0037086 | 1.2300 |
| **VENDOR REFERENCE NUMBER:** 006066 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #37086 | 2.4300 |
| **VENDOR REFERENCE NUMBER:** PAC37086 | | |

ITEM NO. 17 - LOT CODE: - 17-22 - Card, index, blank, 3" x 5", precision cut from 90 lb., medium weight. Oxford #30 or equal. THIS NOTE APPLIES TO ITEM NOS. 17 thru 19: White sulphite stock, uniform size top to bottom, film wrapped in 100's. SAMPLE = 5 cards. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 3,837 (5690180-1150043)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Oxford | 0.3500* |
| **VENDOR REFERENCE NUMBER:** ESS-30 | | |
| School Specialty Inc. | SCHOOL SMART #088708 | 0.3500 |
| **VENDOR REFERENCE NUMBER:** 088708 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Alternate

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|---|---|---|
| Complete Printer Source | Oxford #30 | 0.3800 |

**VENDOR REFERENCE NUMBER:** OXF30

ITEM NO. 18 - LOT CODE: - 17-22 - Card, index, blank, 4" x 6", precision cut from 90 lb., medium weight. Oxford #40 or equal. 1 - 100.0000 Each Pack, Estimated Quantity - 1,396 (5690180-1150061)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Oxford | 0.5500* |

**VENDOR REFERENCE NUMBER:** ESS-40

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|---|---|---|
| School Specialty Inc. | SCHOOL SMART #088712 | 0.5500 |

**VENDOR REFERENCE NUMBER:** 088712
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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|---|---|---|
| Complete Printer Source | Oxford #40 | 0.5900 |

**VENDOR REFERENCE NUMBER:** OFX

ITEM NO. 19 - LOT CODE: - 17-22 - Card, index, blank, 5" x 8", precision cut from 90 lb., medium weight. Oxford #50 or equal. 1 - 100.0000 Each Pack, Estimated Quantity - 774 (5690180-1100427)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Oxford | 0.9000* |

**VENDOR REFERENCE NUMBER:** ESS-50

| | | |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #088714 | 0.9100 |

**VENDOR REFERENCE NUMBER:** 088714
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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|---|---|---|
| Complete Printer Source | Oxford #50 | 1.0100 |

**VENDOR REFERENCE NUMBER:** OFX50

ITEM NO. 20 - LOT CODE: - 17-22 - Card, index, ruled, 3" x 5", precision cut from 90 lb., medium weight. Oxford #31 or equal. THIS NOTE APPLIES TO ITEM NOS. 20 thru 22: White sulphite stock, uniform size top to bottom, same line spacing on every card, film wrapped in 100's. SAMPLE = 5 cards. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 7,081 (5690180-1150034)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Oxford | 0.3500* |

**VENDOR REFERENCE NUMBER:** ESS-31

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|---|---|---|
| School Specialty Inc. | SCHOOL SMART #088706 | 0.3500 |

**VENDOR REFERENCE NUMBER:** 088706
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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|---|---|---|
| Complete Printer Source | Oxford #31 | 0.3800 |

**VENDOR REFERENCE NUMBER:** OXF31

Note: * indicates a pending award.

ITEM NO. 21 - LOT CODE: - 17-22 - Card, index, ruled, 4" x 6", precision cut from 90 lb., medium weight. Oxford #41 or equal. 1 - 100.0000 Each Pack, Estimated Quantity - 2,828 (5690180-1150052)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** ESS-41 | Oxford | 0.5500* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 088710<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | SCHOOL SMART #088710 | 0.5500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** OXF41 | Oxford #41 | 0.5900 |

ITEM NO. 22 - LOT CODE: - 17-22 - Card, index, ruled, 5" x 8", precision cut from 90 lb., medium weight. Oxford #51 or equal. 1 - 100.0000 Each Pack, Estimated Quantity - 955 (5690180-1150070)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** ESS-51 | Oxford | 0.9000* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 088713<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | SCHOOL SMART #088713 | 0.9100 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** OXF51 | Oxford #51 | 1.0100 |

ITEM NO. 23 - Carpet, rug, calendar, colorful and multifunctional, ideal for imaginative and cognitive play. Great for teaching days of the week and months of the year, 8'4" x 13'4". Carpets For Kids #1134 or equal. Lifetime abrasive wear warranty, lifetime anti-microbial protection warranty, advanced anti-static protection no-fault serge warranty, 100% made is U.S.A., KIDply® backing: CFK's patented KIDply® backing. Meets NFPA 253, Class I fire code requirements. Cradle to Cradle certified. Green Label Plus: All carpets for Kids® carpets meet the CRI's Green Label Plus certification. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. PLEASE SEND DESCRIPTIVE LITERATURE INCLUDING PICTURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1525150-1718550)

ITEM AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 1134 | CARPET FOR KIDS | 345.0000 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** CAR-1134 | Carpets For Kids | 356.0000* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 066923<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CARPETS FOR KIDS #1134 | 360.0000 |

ITEM NO. 24 - LOT CODE: - 24-25 - Cement, rubber, 4-oz. container with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free, photo safe. ACMI CL Certified. Elmers #E904 or equal. SAMPLE = (1) 4-oz. btl. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 396 (2500100-1370985)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 24 and 25.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | ELMER'S | 1.1900 |
| **VENDOR REFERENCE NUMBER:** E904 | | |
| School Specialty Inc. | ELMERS #E425 | 1.2400* |
| **VENDOR REFERENCE NUMBER:** 038443<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Paxton Patterson | Elmers #E904 | 1.6000 |
| **VENDOR REFERENCE NUMBER:** 386226 | | |

ITEM NO. 25 - LOT CODE: - 24-25 - Cement, rubber, 8-oz. container, with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free and photo safe. ACMI CL Certified. Elmers #E231 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 247 (2500100-2010091)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 24 and 25.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | ELMERS #231 | 2.0600* |
| **VENDOR REFERENCE NUMBER:** 001335<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Pyramid School Products, Inc. | ELMER'S | 2.5500 |
| **VENDOR REFERENCE NUMBER:** E231 | | |
| Paxton Patterson | Elmers #00231-BD | 2.9300 |
| **VENDOR REFERENCE NUMBER:** 386228 | | |

ITEM NO. 26 - Chalk, stick, white, 3 1/4" x 3/8", 12 sticks/box. AP Certified, non-toxic. Prang #31144 or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 191 (2500120-1651989)

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PRANG | 0.2800 |
| **VENDOR REFERENCE NUMBER:** 31144 | | |
| School Specialty Inc. | DIXON #31144 | 0.2900* |
| **VENDOR REFERENCE NUMBER:** 030-3401<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | Crayola #501402 | 0.6200 |
| **VENDOR REFERENCE NUMBER:** CYO501402 | | |

ITEM NO. 27 - Classpack, crayons, construction paper, regular size, 400 crayons (16 different colors - 25 of each color). Crayola #52-1617 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 400.0000 Count Pack, Estimated Quantity - 100 (1220000-2012770)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Crayola | 28.0000* |
| **VENDOR REFERENCE NUMBER:** BIN-52-1617 | | |
| Pyramid School Products, Inc. | CRAYOLA | 28.9500 |
| **VENDOR REFERENCE NUMBER:** 52-1617 | | |

Note: * indicates a pending award.

National Art & School Supplies | CRAYOLA | 29.9800
**VENDOR REFERENCE NUMBER:** 52-1617

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School Specialty Inc. | CRAYOLA #52-1617 | 32.7700
**VENDOR REFERENCE NUMBER:** 078640
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source | Crayola #52-1617 | 45.5700
**VENDOR REFERENCE NUMBER:** CYO521617

ITEM NO. 28 - Classpack, crayons, regular size, 800 crayons (16 different colors - 50 of each color). Crayola #52-8016 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 800.0000 Count Pack, Estimated Quantity - 100 (1220000-2012769)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-8016 | Crayola | 37.3000* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-8016 | CRAYOLA | 38.9500 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-8016 | CRAYOLA | 42.3900 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 424363<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-8016 | 43.1800 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO528016 | Crayola #52-8016 | 58.2000 |

ITEM NO. 29 - Classpack, markers, conical tip, washable, 200 markers (8 different colors - 25 of each color). Crayola #58-8200 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 100 (1220000-2012771)

ITEM AWARD NOTES: Reject Complete Printer Source - color shades and lack of color names on markers not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** LIQ21020 | LIQUIMARK #21020 | 40.5800 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 58-8200 | CRAYOLA | 46.7900* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-58-8200 | Crayola | 51.3000 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 58-8200 | CRAYOLA | 51.7700 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 52-8200 | Crayola | 58.0000 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1334628<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #58-8200 | 59.3300 |

Note: * indicates a pending award.

ITEM NO. 30 - Classpack, markers, conical tip, non-washable, 256 markers (16 different colors - 16 of each color). Crayola #58-8201 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 256.0000 Count Pack, Estimated Quantity - 100 (1220000-2012772)

ITEM AWARD NOTES: Reject Complete Printer Source - total number and number of individual colors not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | LIQUIMARK #81020 | 40.5800 |
| **VENDOR REFERENCE NUMBER:** LIQ81020 | | |
| RESPONSE ITEM NOTES: 200 MARKERS - 8 COLORS, 25PCS EACH COLOR | | |
| Pyramid School Products, Inc. | CRAYOLA | 45.6900* |
| **VENDOR REFERENCE NUMBER:** 58-8201 | | |
| National Art & School Supplies | CRAYOLA | 47.9800 |
| **VENDOR REFERENCE NUMBER:** 58-8201 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 48.9500 |
| **VENDOR REFERENCE NUMBER:** BIN-58-8201 | | |
| School Specialty Inc. | CRAYOLA #58-8201 | 56.6600 |
| **VENDOR REFERENCE NUMBER:** 207192 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Crayola | 57.0000 |
| **VENDOR REFERENCE NUMBER:** 58-8201 | | |

ITEM NO. 31 - Classpack, markers, fine tip, non-washable, 200 markers (10 different colors - 20 of each color). Crayola #58-8210 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 100 (1220000-2012773)

ITEM AWARD NOTES: Reject Complete Printer Source - number (8) of different colors not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | LIQUIMARK #23020 | 37.8900 |
| **VENDOR REFERENCE NUMBER:** LIQ23020 | | |
| Pyramid School Products, Inc. | CRAYOLA | 40.6900* |
| **VENDOR REFERENCE NUMBER:** 58-8210 | | |
| National Art & School Supplies | CRAYOLA | 42.6700 |
| **VENDOR REFERENCE NUMBER:** 58-8210 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 43.9500 |
| **VENDOR REFERENCE NUMBER:** BIN-58-8210 | | |
| School Specialty Inc. | CRAYOLA #58-8210 | 50.8800 |
| **VENDOR REFERENCE NUMBER:** 207193 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Crayola | 53.0000 |
| **VENDOR REFERENCE NUMBER:** 58-8210 | | |

ITEM NO. 32 - Classpack, markers, multicultral, conical tip, washable, 80 markers (8 different colors - 10 of each color) Crayola #58-8217 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Count Pack, Estimated Quantity - 100 (1220000-2012774)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Crayola | 22.0000* |
| **VENDOR REFERENCE NUMBER:** BIN-58-8217 | | |

Note: * indicates a pending award.

Pyramid School Products, Inc. CRAYOLA 23.9600

**VENDOR REFERENCE NUMBER:** 58-8217

School Specialty Inc. CRAYOLA #58-8217 25.4400

**VENDOR REFERENCE NUMBER:** 407121

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

National Art & School Supplies CRAYOLA 27.9800

**VENDOR REFERENCE NUMBER:** 58-8217

Complete Printer Source Crayola #588217 35.1800

**VENDOR REFERENCE NUMBER:** CYO588217

ITEM NO. 33 - Classpack, oil pastels, jumbo size sticks, 336 oil pastels (12 different colors - 28 of each color). Crayola #52-4629 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 336.0000 Count Pack, Estimated Quantity - 100 (1220000-2012775)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-4629 | Crayola | 25.1500* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-4629 | CRAYOLA | 27.5900 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 405788<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-4629 | 29.1100 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-4629 | CRAYOLA | 29.9700 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO52-4629 | Crayola #52-4629 | 37.2600 |

ITEM NO. 34 - Classpack, pencils, colored, presharpened, 462 pencils (14 different colors - 33 of each color). Crayola #68-8462 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 462.0000 Count Pack, Estimated Quantity - 100 (1220000-2012776)

ITEM AWARD NOTES: Reject Complete Printer Source - total number and number of different colors not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** LIQ63250<br>RESPONSE ITEM NOTES: 250 COUNT-10 COLORS/25 EACH COLOR | LIQUIMARK #63250 | 21.7500 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 68-8462 | CRAYOLA | 48.9500* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-68-8462 | Crayola | 49.3000 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 68-8462 | CRAYOLA | 51.4900 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 216783<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #68-8462 | 57.0800 |

Note: * indicates a pending award.

ITEM NO. 35 - Cleaner, whiteboard dry erase surface, 8-oz. spray bottle, AP Certified non-toxic formula conforms to ASTM D-4263, EXPO Sanford #81803 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 500 (2000125-2012749)

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Pyramid School Products, Inc. | | SANFORD | 1.5200* |
| **VENDOR REFERENCE NUMBER:** | 81803 | | |
| National Art & School Supplies | | SANFORD | 1.8800 |
| **VENDOR REFERENCE NUMBER:** | 81803 | | |
| John R Green Co dba, Green Group Enterprises | | Sanford | 1.9600 |
| **VENDOR REFERENCE NUMBER:** | SAN-81803 | | |
| School Specialty Inc. | | SANFORD #81803 | 2.0500 |
| **VENDOR REFERENCE NUMBER:** | 059634 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| Complete Printer Source | | Sanford #81803 | 2.1300 |
| **VENDOR REFERENCE NUMBER:** | SAN81803 | | |
| Elgin School Supply Co. Inc. | | Sanford | 2.5600 |
| **VENDOR REFERENCE NUMBER:** | 81803 | | |
| Paxton Patterson | | sanford #81803 | 3.7600 |
| **VENDOR REFERENCE NUMBER:** | 388626 | | |

ITEM NO. 36 - Crayons, construction paper, wax, 3 5/8" x 5/16", 16-count tuck box, assorted colors, AP Certified non-toxic, conforms to ASTM D4236. Crayola #52-5817 or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 450 (1220160-1425603)

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Pyramid School Products, Inc. | | CRAYOLA | 1.3500* |
| **VENDOR REFERENCE NUMBER:** | 52-5817 | | |
| School Specialty Inc. | | CRAYOLA #52-5817 | 1.5500 |
| **VENDOR REFERENCE NUMBER:** | 1436149 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| National Art & School Supplies | | CRAYOLA | 1.5900 |
| **VENDOR REFERENCE NUMBER:** | 52-5817 | | |
| Complete Printer Source | | Crayola #52-5817 | 2.3100 |
| **VENDOR REFERENCE NUMBER:** | CYO52-5817 | | |

ITEM NO. 37 - Crayons, dry erase, washable, 8 vibrant colors, no odor, won't dry out, easily wipes off with E-Z erase mitt included, built-in sharpener in box, AP Certified non-toxic. Crayola #98-5200 or equal. SAMPLE = 1 BOX. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 150 (1220160-1369371)

ITEM AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Pyramid School Products, Inc. | | CRAYOLA | 2.2900 |
| **VENDOR REFERENCE NUMBER:** | 98-5200 | | |
| John R Green Co dba, Green Group Enterprises | | Crayola | 2.4000* |
| **VENDOR REFERENCE NUMBER:** | BIN-98-5200 | | |

Note: * indicates a pending award.

| | | |
|---|---|---|
| School Specialty Inc. | CRAYOLA #98-5200 | 2.5400 |
| **VENDOR REFERENCE NUMBER:** 1334811<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | Crayola #98-5200 | 3.5300 |
| **VENDOR REFERENCE NUMBER:** CYO98-5200 | | |

ITEM NO. 38 - Crayons, fabric, 8-color box, 3 5/8" x 5/16", double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #52-5009 or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 96 (1220160-1670042)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | CRAYOLA | 1.3900* |
| **VENDOR REFERENCE NUMBER:** 52-5009 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 1.5000 |
| **VENDOR REFERENCE NUMBER:** BIN-52-5009 | | |
| School Specialty Inc. | CRAYOLA #52-5009 | 1.5700 |
| **VENDOR REFERENCE NUMBER:** 008121<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| National Art & School Supplies | CRAYOLA | 1.5800 |
| **VENDOR REFERENCE NUMBER:** 52-5009 | | |
| Complete Printer Source | Crayola #525009 | 2.1100 |
| **VENDOR REFERENCE NUMBER:** CYO525009 | | |

ITEM NO. 39 - Crayons, wax, anti-roll, triangular, large size, 4" long, 1/2" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #52-4008 or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 606 (1220160-1700674)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #52-4008 | 1.0300* |
| **VENDOR REFERENCE NUMBER:** 1290464<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 1.0500 |
| **VENDOR REFERENCE NUMBER:** BIN-52-4008 | | |
| Pyramid School Products, Inc. | CRAYOLA | 1.0500 |
| **VENDOR REFERENCE NUMBER:** 52-4008 | | |
| National Art & School Supplies | CRAYOLA | 1.4700 |
| **VENDOR REFERENCE NUMBER:** 52-4008 | | |
| Complete Printer Source | Crayola #52-4008 | 1.8600 |
| **VENDOR REFERENCE NUMBER:** CYO52-4008 | | |

ITEM NO. 40 - LOT CODE: - 40-42 - Crayons, wax, large size, 8-color box. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #52-0080 or equal. THIS NOTE APPLIES TO ITEM NOS. 40 thru 42: 4" long, 7/16" dia., double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,179 (1220160-1369406)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 40 thru 42.

Note: * indicates a pending award.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-0080 | CRAYOLA | 0.5700 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007542<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-0080 | 0.5700* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-0080 | Crayola | 0.5770 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-0080 | CRAYOLA | 1.3900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO52-0080 | Crayola #52-0080 | 1.9300 |

ITEM NO. 41 - LOT CODE: - 40-42 - Crayons, wax, large size, 16-color box. Colors: Black, blue, brown, carnation pink, green, magenta, maize, orange, peach, purple, red, turquoise-blue, white, yellow, yellow-green and yellow-orange. Crayola #52-0336 or equal. 1 - 16.0000 Count Box, Estimated Quantity - 783 (1220160-1425587)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 40 thru 42.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007551<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-0336 | 1.3500* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-0336 | CRAYOLA | 1.3700 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-0336 | Crayola | 1.3900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-0336 | CRAYOLA | 2.6900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO52-0036 | Crayola #52-0336 | 3.7300 |

ITEM NO. 42 - LOT CODE: - 40-42 - Crayons, wax, large size, 8-multicultural color box. Colors: Apricot, black, burnt sienna, mahogany, peach, sepia, tan and white. Crayola #52-080W or equal. 1 - 8.0000 Count Box, Estimated Quantity - 261 (1220160-1715867)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 40 thru 42.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-080W | CRAYOLA | 0.6500 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-080W | Crayola | 0.6600 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 008717<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-080W | 0.6600* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-080W | CRAYOLA | 1.5800 |

Note: * indicates a pending award.

Complete Printer Source Crayola #52-080W 1.8000
**VENDOR REFERENCE NUMBER:** CYO52080W

ITEM NO. 43 - LOT CODE: - 43-48 - Crayons, wax, regular size, 8-multicultural color box. Crayola #52-008W or equal. THIS NOTE APPLIES TO ITEM NOS. 43 thru 48: 3 5/8" long, 5/16" dia., double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,339 (1220160-1715866)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-008w | Crayola | 0.3100 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-008W | CRAYOLA | 0.3100 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 008716<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-008W | 0.3100* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-008W | CRAYOLA | 0.5900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO52-008W | Crayola #52-008W | 0.7500 |

ITEM NO. 44 - LOT CODE: - 43-48 - Crayons, wax, regular size, 8-color box. Crayola #52-0008 or equal. 1 - 8.0000 Count Box, Estimated Quantity - 9,767 (1220160-1369433)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-0008 | Crayola | 0.2470 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-0008 | CRAYOLA | 0.2500 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007503<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-0008 | 0.2500* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-0008 | CRAYOLA | 0.5500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO52-0008 | Crayola #52-0008 | 0.7800 |

ITEM NO. 45 - LOT CODE: - 43-48 - Crayons, wax, regular size, 16-color box. Crayola #52-0016 or equal. 1 - 16.0000 Count Box, Estimated Quantity - 12,067 (1220160-1369442)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

Note: * indicates a pending award.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| John R Green Co dba, Green Group Enterprises | | Crayola | 0.4000 |
| **VENDOR REFERENCE NUMBER:** | BIN-52-0016 | | |
| Pyramid School Products, Inc. | | CRAYOLA | 0.4000 |
| **VENDOR REFERENCE NUMBER:** | 52-0016 | | |
| School Specialty Inc. | | CRAYOLA #52-0016 | 0.4000* |
| **VENDOR REFERENCE NUMBER:** | 007512 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| Complete Printer Source | | LIQUIMARK #86169 | 0.4300 |
| **VENDOR REFERENCE NUMBER:** | LIQ86169 | | |
| National Art & School Supplies | | CRAYOLA | 1.0900 |
| **VENDOR REFERENCE NUMBER:** | 52-0016 | | |

ITEM NO. 46 - LOT CODE: - 43-48 - Crayons, wax, regular size, 24-color box. Crayola #52-0024 or equal. 1 - 24.0000 Count Box, Estimated Quantity - 15,109 (1220160-1369451)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Complete Printer Source | | CHARLES LEONARD #42024 | 0.6100 |
| **VENDOR REFERENCE NUMBER:** | LEO42024 | | |
| Pyramid School Products, Inc. | | CRAYOLA | 0.6700 |
| **VENDOR REFERENCE NUMBER:** | 52-0024 | | |
| School Specialty Inc. | | CRAYOLA #52-0024 | 0.6700* |
| **VENDOR REFERENCE NUMBER:** | 007521 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | | Crayola | 0.6800 |
| **VENDOR REFERENCE NUMBER:** | BIN-52-0024 | | |
| National Art & School Supplies | | CRAYOLA | 1.2900 |
| **VENDOR REFERENCE NUMBER:** | 52-0024 | | |

ITEM NO. 47 - LOT CODE: - 43-48 - Crayons, wax, regular size, 48-color box. Crayola #52-0048 or equal. 1 - 48.0000 Count Box, Estimated Quantity - 1,706 (1220160-1425578)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Pyramid School Products, Inc. | | CRAYOLA | 1.4100 |
| **VENDOR REFERENCE NUMBER:** | 52-0048 | | |
| School Specialty Inc. | | CRAYOLA #52-0048 | 1.4100* |
| **VENDOR REFERENCE NUMBER:** | 007536 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | | Crayola | 1.4400 |
| **VENDOR REFERENCE NUMBER:** | BIN-52-0048 | | |

Note: * indicates a pending award.

National Art & School Supplies | CRAYOLA | 2.5900

**VENDOR REFERENCE NUMBER:** 52-0048

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Complete Printer Source | Crayola #52-0048 | 3.3700

**VENDOR REFERENCE NUMBER:** CYO52-0048

ITEM NO. 48 - LOT CODE: - 43-48 - Crayons, wax, regular size, 64-color box. Crayola #52-0064 or equal. 1 - 64.0000 Count Box, Estimated Quantity - 884 (1220160-1533200)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** LEO42064 | CHARLES LEONARD #42064 | 1.5500 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 52-0064 | CRAYOLA | 2.1200 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007539<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #52-0064 | 2.1300* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-52-0064 | Crayola | 2.1800 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 52-0064 | CRAYOLA | 2.9900 |

ITEM NO. 49 - Easel, double, one board for chalk, adjustable wood frame with washable, durable plastic trays, approx. 48" high to fold flat for storage. Crestline #CEP-335 or equal. IF YOU ARE NOT BIDDING THE APPROVED PRODUCT, PLEASE SEND DESCRIPTIVE LITERATURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 27 (1200366-1700710)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 217452<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRESTLINE #335CW | 32.5000* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** CEP-335 | CRESTLINE | 41.9500 |
| Wood Etc. Corp.<br>**VENDOR REFERENCE NUMBER:** 2181JC | Jonti Craft #2181JC | 175.4000 |

ITEM NO. 50 - Eraser, art gum, 2" x 1", beige, non-toxic, AP Seal. dual purpose, erases and cleans. Sanford Prismacolor #73030 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,129 (5690320-1371644)

ITEM AWARD NOTES: Reject School Specialty, Inc. & Pyramid School Products - excessive crumbling not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 438476<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: sold pk/12, priced each. Must be ordered in multiples of 12. Alternate | Sax #438476 | 0.2500 |

Note: * indicates a pending award.

Pyramid School Products, Inc. PYRAMID 0.2600

**VENDOR REFERENCE NUMBER:** 1144419

RESPONSE ITEM NOTES: 12/BX FULL BOXES ONLY - SAMPLE SENT

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Elgin School Supply Co. Inc. Sanford 0.4600

**VENDOR REFERENCE NUMBER:** 73030

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Complete Printer Source Sanford #73030 0.6300*

**VENDOR REFERENCE NUMBER:** SAN73030

ITEM NO. 51 - Eraser, art, oval soft, white, non-toxic, latex free, 12/box. Factis #OV12. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690320-2012777)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | FACTIS | 5.9500* |
| **VENDOR REFERENCE NUMBER:** OV12 | | |
| Elgin School Supply Co. Inc. | Factis | 8.8000 |
| **VENDOR REFERENCE NUMBER:** OV12 | | |

ITEM NO. 52 - Eraser, chalkboard, 5" x 2" x 1 1/4", to be all felt and sewn with double locked stitches to the stiff felt back. To be absolutely free from glue or other hard substances that will mar or scratch a chalkboard. Chenille Kraft #2020 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 322 (2500200-1151266)

ITEM AWARD NOTES: Reject School Specialty, Inc. - size not acceptable. Reject Elgin School Supply Co., Inc. - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #009219 | 0.4500 |
| **VENDOR REFERENCE NUMBER:** 009219 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |
| Elgin School Supply Co. Inc. | Leonard | 0.8300 |
| **VENDOR REFERENCE NUMBER:** 74555 | | |
| John R Green Co dba, Green Group Enterprises | Chenille Kraft | 0.9000* |
| **VENDOR REFERENCE NUMBER:** CK-2020 | | |
| Pyramid School Products, Inc. | CHENILLE KRAFT | 0.9900 |
| **VENDOR REFERENCE NUMBER:** 2020 | | |
| Complete Printer Source | CHENILLE KRAFT #2020 | 1.3100 |
| **VENDOR REFERENCE NUMBER:** CK-2020 | | |

ITEM NO. 53 - Eraser, dry erase, soft pile, 5 1/8" wide, quickly removes marks on any whiteboard, porcelain or melamine surface. Non abrasive material erases cleanly without scratching. Washable; use soap and water to clean. Sanford EXPO #81505 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,464 (2500200-2012099)

ITEM AWARD NOTES: Reject Elgin School Supply Co., Inc. - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Elgin School Supply Co. Inc. | Undo | 1.1400 |
| **VENDOR REFERENCE NUMBER:** 50005 | | |
| National Art & School Supplies | SANFORD | 1.1900* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 81505

Pyramid School Products, Inc. | EXPO | 1.2400

**VENDOR REFERENCE NUMBER:** 81505

Complete Printer Source | CHARLES LEONARD #74535 | 1.4800

**VENDOR REFERENCE NUMBER:** CLI74535

School Specialty Inc. | SANFORD #81505 | 1.6200

**VENDOR REFERENCE NUMBER:** 076878
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

OfficeMax | SANFORD | 1.8400

**VENDOR REFERENCE NUMBER:** J481505
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - DAILY INVOICE

Paxton Patterson | Sanford #81505 | 2.4500

**VENDOR REFERENCE NUMBER:** 388630

ITEM NO. 54 - Eraser, pencil, cap, premium, non-smudge, soft and pliable, fits all standard pencils, will not tear paper, 144/box. Papermate #73015 or equal. SAMPLE = 6 erasers. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 2,871 (5690320-1069561)

ITEM AWARD NOTES: Reject School Specialty, Inc. and Complete Printer Source - wall thickness of cap not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #020754 | 1.0500 |

**VENDOR REFERENCE NUMBER:** 020754
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Complete Printer Source | CHARLES LEONARD #71541 | 2.1700

**VENDOR REFERENCE NUMBER:** CLI71541

National Art & School Supplies | PAPERMATE | 3.5400*

**VENDOR REFERENCE NUMBER:** 73015

Pyramid School Products, Inc. | PAPERMATE | 3.6900

**VENDOR REFERENCE NUMBER:** 73015

Elgin School Supply Co. Inc. | Papermate | 4.1500

**VENDOR REFERENCE NUMBER:** 73015

Paxton Patterson | Sanford #73015 | 9.4800

**VENDOR REFERENCE NUMBER:** 382842

ITEM NO. 55 - Eraser, pencil, large, soft pink, 2 15/32" x 1" x 3/8" approx., smudge resistant, latex free. Papermate Pink Pearl #70501 or equal. SAMPLE = 3 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 13,567 (5690320-1425738)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | LEONARD | 0.0900* |

**VENDOR REFERENCE NUMBER:** 71502
RESPONSE ITEM NOTES: 12/BX FULL BOX ONLY - SAMPLE SENT

School Specialty Inc. | SANFORD #70521 | 0.3800

**VENDOR REFERENCE NUMBER:** 000828
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: sold per dozen, priced per each. Must be ordered in multiples of 12. Alternate

National Art & School Supplies | PAPERMATE | 0.4900

**VENDOR REFERENCE NUMBER:** 70501

Complete Printer Source | CHARLES LEONARD #80793 | 1.0900

**VENDOR REFERENCE NUMBER:** CLI80793

Elgin School Supply Co. Inc. | Papermate | 1.2700

**VENDOR REFERENCE NUMBER:** 70501

ITEM NO. 56 - LOT CODE: - 56-57 - Flag bracket, for classroom, 12" x 18" U.S. flag, spring clip, aluminum, holds flag firmly in place. Valley Forge #SB1-1 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 124 (2500220-2012090)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit flag sample. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 56 and 57 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SPECIALTY #016794 | 0.4500 |

**VENDOR REFERENCE NUMBER:** 016794

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Pyramid School Products, Inc. | VALLEY FORGE | 0.6900

**VENDOR REFERENCE NUMBER:** SB-1

John R Green Co dba, Green Group Enterprises | Charles Leonard | 1.4500*

**VENDOR REFERENCE NUMBER:** IFC-5700580

ITEM NO. 57 - LOT CODE: - 56-57 - Flag, U.S., classroom, 12" x 18", mounted on 3/8" x 30" black staff with gold spear top, polyester. Valley Forge #12761000 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 128 (2500220-2012104)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit flag sample. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 56 and 57 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | ANNIN #042800 | 2.6500 |

**VENDOR REFERENCE NUMBER:** 016785

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

John R Green Co dba, Green Group Enterprises | Charles Leonard | 2.9200*

**VENDOR REFERENCE NUMBER:** IFC-1049274

Pyramid School Products, Inc. | VALLEY FORGE | 3.4900

**VENDOR REFERENCE NUMBER:** 12761000

ITEM NO. 58 - Glue stick, 0.24 oz., all purpose school glue for artwork, paper, fabric, decorations and school projects, acid free, odorless and washable. AP non-toxic, ACMI Certified. Elmers #E 501 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE REQUIRED. 1 - 0.2400 Ounce Purchase, Estimated Quantity - 47,362 (2500265-1697634)

ITEM AWARD NOTES: Reject John R. Green Co. dba, Green Group Enterprises - quality (dry, rough application) not acceptable. Reject Elgin School Supply Co. - did not submit sample.

Note: * indicates a pending award.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Chenille Kraft | 0.1780 |
| **VENDOR REFERENCE NUMBER:** CK-3383-EA | | |
| Elgin School Supply Co. Inc. | Leonard | 0.2400 |
| **VENDOR REFERENCE NUMBER:** 94028 | | |
| RESPONSE ITEM NOTES: 0.28 oz | | |
| Pyramid School Products, Inc. | ELMER'S | 0.2400* |
| **VENDOR REFERENCE NUMBER:** E501 | | |
| School Specialty Inc. | ELMERS #E501 | 0.2700 |
| **VENDOR REFERENCE NUMBER:** 1426323 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Sold in pk/60, priced per each. Must order in multiples of 60. | | |
| National Art & School Supplies | ELMERS | 0.2800 |
| **VENDOR REFERENCE NUMBER:** E501 | | |
| Complete Printer Source | Elmers #E501EA | 0.3500 |
| **VENDOR REFERENCE NUMBER:** EPIE501EA | | |
| RESPONSE ITEM NOTES: E501 CONTAINS 60 GLUE STICKS | | |

ITEM NO. 59 - Glue stick, 0.74 oz., clear application, spreads easily, sticks immediately, less moisture than regular glue sticks, patented airtight screw cap prevents product from drying out, washes easily with soap and water, solvent and acid-free, non-toxic and conforms to ASTM-4236. Saunders #UHU 99649. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (2500265-2012778)

ITEM AWARD NOTES: Reject John R. Green Co. dba, Green Group Enterprises - substitute not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Chenille Kraft | 0.3400 |
| **VENDOR REFERENCE NUMBER:** CK-3385-EA | | |
| Pyramid School Products, Inc. | UHU | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 99649 | | |
| National Art & School Supplies | UHU | 1.0300 |
| **VENDOR REFERENCE NUMBER:** 99649 | | |
| Elgin School Supply Co. Inc. | UHU | 1.1000 |
| **VENDOR REFERENCE NUMBER:** 99649 | | |
| Complete Printer Source | Saunders #99649 | 1.4500 |
| **VENDOR REFERENCE NUMBER:** UHU99649 | | |

ITEM NO. 60 - LOT CODE: - 60-61 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 60 thru 61: Bonds to porous materials such as paper and cloth, semi-porous materials such as wood and pottery, adjustable before setting, washable, ACMI Certified, AP non-toxic. SAMPLE = 1 btl. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 2,762 (2500265-1371046)

LOT AWARD NOTES: Reject School Specialty, Inc. - required order quantity on Item No. 61 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Elmers | 0.5700* |
| **VENDOR REFERENCE NUMBER:** EPI-E304 | | |

Note: * indicates a pending award.

Pyramid School Products, Inc. ELMER'S 0.5700

**VENDOR REFERENCE NUMBER:** E304

School Specialty Inc. ELMERS #E304NR 0.5900

**VENDOR REFERENCE NUMBER:** 008970

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source LIQUIMARK #98066 0.6100

**VENDOR REFERENCE NUMBER:** LIQ98066

Paxton Patterson Elmers #E304NR 0.9700

**VENDOR REFERENCE NUMBER:** 563006

ITEM NO. 61 - LOT CODE: - 60-61 - Glue, white, 8 oz. plastic bottle. Elmers #E308 or equal. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 1,530 (2500265-1371055)

LOT AWARD NOTES: Reject School Specialty, Inc. - required order quantity on Item No. 61 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

School Specialty Inc. SCHOOL SMART #1353893 0.3900

**VENDOR REFERENCE NUMBER:** 1353893

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/12, priced per each. Must order in multiples of 12. Alternate

Complete Printer Source LIQUIMARK #98067 0.9300

**VENDOR REFERENCE NUMBER:** LIQ98067

John R Green Co dba, Green Group Enterprises Elmers 0.9800*

**VENDOR REFERENCE NUMBER:** EPI-E308

Pyramid School Products, Inc. ELMER'S 0.9800

**VENDOR REFERENCE NUMBER:** E308

Paxton Patterson Elmers #E308NR 1.5300

**VENDOR REFERENCE NUMBER:** 563008

ITEM NO. 62 - LOT CODE: - 62-63 - Glue, white, 128 oz., plastic bottle, bonds most porous materials such as paper, cloth and leather and semi porous materials such as wood and pottery, bonds strong, pourable, dries clear, adjustable before setting, non-toxic, conforms to ASTM D #4236. Elmer's #E340 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 128.0000 Ounce Bottle, Estimated Quantity - 100 (2500265-1371082)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

John R Green Co dba, Green Group Enterprises Elmers 8.6500*

**VENDOR REFERENCE NUMBER:** EPI-E340

Pyramid School Products, Inc. ELMER'S 8.8900

**VENDOR REFERENCE NUMBER:** E340

School Specialty Inc. ELMERS #E340NRSS 9.2300

**VENDOR REFERENCE NUMBER:** 008979

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Paxton Patterson Elmers #E340NR 15.7800

**VENDOR REFERENCE NUMBER:** 563012

Note: * indicates a pending award.

ITEM NO. 63 - LOT CODE: - 62-63 - Glue pump, for 128 oz. bottle of glue. Elmer's #343 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (2500625-2012754)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | ELMER'S | 13.6900 |
| **VENDOR REFERENCE NUMBER:** E343 | | |
| John R Green Co dba, Green Group Enterprises | Elmers | 14.4800* |
| **VENDOR REFERENCE NUMBER:** EPI-E343 | | |
| School Specialty Inc. | ELMERS #E343 | 14.8300 |
| **VENDOR REFERENCE NUMBER:** 067912 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Paxton Patterson | Elmers #E343 | 16.3700 |
| **VENDOR REFERENCE NUMBER:** 565016 | | |

ITEM NO. 64 - LOT CODE: - 64-72 - Marker, coloring, washable, conical tip, 8-color box, draws both thick and thin lines. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7808 or equal. THIS NOTE APPLIES TO ITEM NOS. 64 thru 72: Polypropylene barrel, waterbased, will not bleed through most paper. Caps identify color of ink and is printed on barrel, can be revived if cap is left off, extended and ventilated caps for safety, durable nib is secure in barrel. Non-toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 10,154 (5690500-1732292)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | LIQUIMARK #21088 | 1.6900 |
| **VENDOR REFERENCE NUMBER:** LIQ21088 | | |
| School Specialty Inc. | CRAYOLA #58-7808 | 1.7100 |
| **VENDOR REFERENCE NUMBER:** 008196 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Pyramid School Products, Inc. | CRAYOLA | 1.7200 |
| **VENDOR REFERENCE NUMBER:** 58-7808 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 1.7500* |
| **VENDOR REFERENCE NUMBER:** BIN-58-7808 | | |
| National Art & School Supplies | CRAYOLA | 2.0900 |
| **VENDOR REFERENCE NUMBER:** 58-7808 | | |

ITEM NO. 65 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLACK. Crayola #58-7800-051 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 141 (5690500-1700786)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-051 | 2.7600 |
| **VENDOR REFERENCE NUMBER:** 220335 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Alternate

Pyramid School Products, Inc. CRAYOLA 3.3600

**VENDOR REFERENCE NUMBER:** 58-7800-051

John R Green Co dba, Green Group Enterprises Crayola 3.4500*

**VENDOR REFERENCE NUMBER:** BIN-58-7800-051

National Art & School Supplies CRAYOLA 4.2000

**VENDOR REFERENCE NUMBER:** 7800-051

Complete Printer Source Crayola #587800051 8.4200

**VENDOR REFERENCE NUMBER:** CYO587800051

ITEM NO. 66 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLUE. Crayola #58-7800-042 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 55 (5690500-1700784)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-042 | 2.7600 |

**VENDOR REFERENCE NUMBER:** 220344

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Pyramid School Products, Inc. CRAYOLA 3.3600

**VENDOR REFERENCE NUMBER:** 58-7800-042

John R Green Co dba, Green Group Enterprises Crayola 3.4500*

**VENDOR REFERENCE NUMBER:** BIN-58-7800-042

National Art & School Supplies CRAYOLA 4.2000

**VENDOR REFERENCE NUMBER:** 7800-042

Complete Printer Source CRAYOLA #587800042 8.4200

**VENDOR REFERENCE NUMBER:** CYO587800042

ITEM NO. 67 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BROWN. Crayola #58-7800-007 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 21 (5690500-1700785)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-007 | 2.7600 |

**VENDOR REFERENCE NUMBER:** 220353

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Pyramid School Products, Inc. CRAYOLA 3.3600

**VENDOR REFERENCE NUMBER:** 58-7800-007

John R Green Co dba, Green Group Enterprises Crayola 3.4500*

**VENDOR REFERENCE NUMBER:** BIN-58-7800-007

Note: * indicates a pending award.

| | | |
|---|---|---|
| National Art & School Supplies | CRAYOLA | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 7800-007 | | |
| Complete Printer Source | Crayola #587800007 | 8.4200 |
| **VENDOR REFERENCE NUMBER:** CYO587800007 | | |

ITEM NO. 68 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. GREEN. Crayola #58-7800-044 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 25 (5690500-1700779)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-044 | 2.7600 |
| **VENDOR REFERENCE NUMBER:** 220338<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.3600 |
| **VENDOR REFERENCE NUMBER:** 58-7800-044 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.4500* |
| **VENDOR REFERENCE NUMBER:** BIN-58-7800-044 | | |
| National Art & School Supplies | CRAYOLA | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 7800-044 | | |
| Complete Printer Source | Crayola #587800044 | 8.4200 |
| **VENDOR REFERENCE NUMBER:** CYO587800044 | | |

ITEM NO. 69 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. ORANGE. Crayola #58-7800-036 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 30 (5690500-1700780)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-036 | 2.7600 |
| **VENDOR REFERENCE NUMBER:** 220347<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.3600 |
| **VENDOR REFERENCE NUMBER:** 58-7800-036 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.4500* |
| **VENDOR REFERENCE NUMBER:** BIN-58-7800-036 | | |
| National Art & School Supplies | CRAYOLA | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 7800-036 | | |
| Complete Printer Source | Crayola #587800036 | 8.4200 |
| **VENDOR REFERENCE NUMBER:** CYO587800036 | | |

Note: * indicates a pending award.

ITEM NO. 70 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. RED. Crayola #58-7800-038 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 30 (5690500-1700782)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-038 | 2.7600 |
| **VENDOR REFERENCE NUMBER:** 220356<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.3600 |
| **VENDOR REFERENCE NUMBER:** 58-7800-038 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.4500* |
| **VENDOR REFERENCE NUMBER:** BIN-58-7800-038 | | |
| National Art & School Supplies | CRAYOLA | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 7800-038 | | |
| Complete Printer Source | Crayola #587800038 | 8.4200 |
| **VENDOR REFERENCE NUMBER:** CYO587800038 | | |

ITEM NO. 71 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. VIOLET. Crayola #58-7800-040 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 30 (5690500-1700781)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-040 | 2.7600 |
| **VENDOR REFERENCE NUMBER:** 220350<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.3600 |
| **VENDOR REFERENCE NUMBER:** 58-7800-040 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.4500* |
| **VENDOR REFERENCE NUMBER:** BIN-58-7800-040 | | |
| National Art & School Supplies | CRAYOLA | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 7800-040 | | |
| Complete Printer Source | Crayola #587800040 | 8.4200 |
| **VENDOR REFERENCE NUMBER:** CYO587800040 | | |

ITEM NO. 72 - LOT CODE: - 64-72 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. YELLOW. Crayola #58-7800-034 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 20 (5690500-1700783)

LOT AWARD NOTES: Reject School Specialty, Inc. - original formula on Item Nos. 65-72 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7700-034 | 2.7600 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 220341
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | CRAYOLA | 3.3600 |
| **VENDOR REFERENCE NUMBER:** 58-7800-034 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.4500* |
| **VENDOR REFERENCE NUMBER:** BIN-58-7800-034 | | |
| National Art & School Supplies | CRAYOLA | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 7800-034 | | |
| Complete Printer Source | Crayola #587800034 | 8.4200 |
| **VENDOR REFERENCE NUMBER:** CYO587800034 | | |

ITEM NO. 73 - Marker, coloring, conical tip, original formula, draws both thick and thin lines, 8-color box. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7708 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 3,560 (5690500-1685063)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7708 | 1.3400* |
| **VENDOR REFERENCE NUMBER:** 008148 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Pyramid School Products, Inc. | CRAYOLA | 1.3500 |
| **VENDOR REFERENCE NUMBER:** 58-7708 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 1.3700 |
| **VENDOR REFERENCE NUMBER:** BIN-58-7708 | | |
| National Art & School Supplies | CRAYOLA | 1.5800 |
| **VENDOR REFERENCE NUMBER:** 58-7708 | | |
| Complete Printer Source | LIQUIMARK #80008 | 1.6900 |
| **VENDOR REFERENCE NUMBER:** LIQ80008 | | |
| Elgin School Supply Co. Inc. | Crayola | 2.3900 |
| **VENDOR REFERENCE NUMBER:** 58-7708 | | |

ITEM NO. 74 - Marker, coloring, fine tip, 8-color box. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7709 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 2,973 (5690500-1700793)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #58-7709 | 1.4200* |
| **VENDOR REFERENCE NUMBER:** 008172 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Pyramid School Products, Inc. | CRAYOLA | 1.4400 |
| **VENDOR REFERENCE NUMBER:** 58-7709 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 1.4700 |
| **VENDOR REFERENCE NUMBER:** BIN-58-7709 | | |
| National Art & School Supplies | CRAYOLA | 1.5800 |
| **VENDOR REFERENCE NUMBER:** 58-7709 | | |

Note: * indicates a pending award.

Complete Printer Source | LIQUIMARK #81008 | 1.6900
**VENDOR REFERENCE NUMBER:** LIQ81008

Elgin School Supply Co. Inc. | Crayola | 2.3500
**VENDOR REFERENCE NUMBER:** 58-7709

ITEM NO. 75 - LOT CODE: - 75-78 - Marker, dry erase, chisel tip, low odor. 4-color box (black, blue, green and red). Sanford #80074 or equal. THIS NOTE APPLIES TO ITEM NOS. 75 thru 78: Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box, Estimated Quantity - 6,263 (5690500-1662137)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 80074 | SANFORD | 1.9300* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 80074 | SANFORD | 2.3900 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 80074 | Sanford | 2.8500 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 175136<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | SANFORD #80074 | 3.2200 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** SAN80074 | Sanford #80074 | 4.8100 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** N280074<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | SANFORD | 5.5600 |

ITEM NO. 76 - LOT CODE: - 75-78 - Marker, dry erase, chisel tip, low odor, 16/box, assorted colors, (1 aqua, 2 black, 2 blue, 1 brown, 2 green, 1 lime, 1 orange, 1 pink, 1 plum, 1 pumpkin, 1 purple, 2 red). Sanford #81045 or equal. 1 - 16.0000 Count Box, Estimated Quantity - 100 (5690500-1715874)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 81045 | SANFORD | 11.0900* |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 81045 | Sanford | 12.2000 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 389845<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | SANFORD #81045 | 12.2500 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 81045 | SANFORD | 13.3900 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** N281045<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | SANFORD | 14.2000 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** SAN81045 | SANFORD #81045 | 17.3600 |

Note: * indicates a pending award.

ITEM NO. 77 - LOT CODE: - 75-78 - Marker, dry erase, chisel tip, low odor, 12/box. BLACK. Sanford #80001 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690500-1715869)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 80001 | SANFORD | 6.0500* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 80001 | SANFORD | 6.9000 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 80001 | Sanford | 8.6000 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1333744<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | SANFORD #80001PK | 9.5100 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** SAN80001 | Expo/Sanford #80001 | 10.2700 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** N280001<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | SANFORD | 11.8100 |

ITEM NO. 78 - LOT CODE: - 75-78 - Marker, dry erase, fine tip, low odor. 4 color box (black, blue, green and red). Sanford #86074 or equal. 1 - 4.0000 Count Box, Estimated Quantity - 3,146 (5690500-1677011)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 86074 | SANFORD | 2.0500* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 86074 | SANFORD | 2.2500 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 86074 | Sanford | 2.5200 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 175139<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | SANFORD #86074 | 2.7800 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** SAN86074 | SANFORD #86074 | 2.9500 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** N286074<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | SANFORD | 4.4900 |

ITEM NO. 79 - Marker, permanent, chisel tip, 5.3 mm wide. BLACK. Makes a broad or fine line on most surfaces. The ink is permanent on most surfaces, quick drying and is fade and water resistant. Oval barrel will not roll on flat surfaces. ACMI AP Certified. Sanford Sharpie #38201 or equal. SAMPLE = 2 markers. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 630 (5690500-1715868)

ITEM AWARD NOTES: Reject School Specialty, Inc. - lack of identification (permanent) and round barrel not acceptable.
Reject John R. Green Co. dba, Green Group Enterprises - round barrel not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086400 | 1.1100 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 086400
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-95007 | Dixon | 5.8000 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 38201 | SHARPIE | 6.6900* |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** SAN38201 | Sharpie #38201 | 7.7700 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 38201 | SANFORD | 7.8000 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 38201 | Sharpie | 9.1000 |
| Paxton Patterson<br>**VENDOR REFERENCE NUMBER:** 386092 | Sanford #38201 | 14.7600 |

ITEM NO. 80 - Marker, permanent, chisel tip, 8-color box. The ink is waterproof, smear proof and fade resistant, anti-roll body design. ACMI AP Certified non-toxic. Colors: Black, blue, green, lime, orange, purple, red and turquoise. Sanford Sharpie #38250PP or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 2,519 (5690500-1707283)

ITEM AWARD NOTES: Reject School Specialty, Inc. - colors offered and shape of barrel not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1354254<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | SCHOOL SMART #1354254 | 1.4800 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 38250PP | SHARPIE | 4.6900* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 38250 | SANFORD | 5.1900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** SAN38250PP | Sharpie #38250PP | 6.3700 |
| Paxton Patterson<br>**VENDOR REFERENCE NUMBER:** SPCL | Sanford #38250PP | 6.4200 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 38250PP | Sharpie | 8.0000 |

ITEM NO. 81 - Marker, permanent, extra fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Sanford Sharpie #35001 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690500-2012781)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 35001 | SHARPIE | 5.0900* |

Note: * indicates a pending award.

National Art & School Supplies SANFORD 5.4600

**VENDOR REFERENCE NUMBER:** 35001

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School Specialty Inc. SANFORD #35001PK 7.3900

**VENDOR REFERENCE NUMBER:** 077411

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Elgin School Supply Co. Inc. Sharpie 7.4000

**VENDOR REFERENCE NUMBER:** 35001

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Complete Printer Source SANFORD #35001 7.8000

**VENDOR REFERENCE NUMBER:** SAN35001

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OfficeMax SANFORD 9.1800

**VENDOR REFERENCE NUMBER:** N235001

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

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Paxton Patterson sanford #35001 12.2400

**VENDOR REFERENCE NUMBER:** 388522

ITEM NO. 82 - Marker, permanent, fine point, 8-color box. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Colors: Black, blue, brown, green, orange, purple, red and yellow. Sanford Sharpie #30078 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 100 (5690500-1715872)

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

Pyramid School Products, Inc. SHARPIE 3.4500*

**VENDOR REFERENCE NUMBER:** 30078

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National Art & School Supplies SANFORD 3.9800

**VENDOR REFERENCE NUMBER:** 30078

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School Specialty Inc. SANFORD #30078ST 4.8800

**VENDOR REFERENCE NUMBER:** 002133

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Elgin School Supply Co. Inc. Sharpie 4.9000

**VENDOR REFERENCE NUMBER:** 30078

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Paxton Patterson Sanford #30078 6.2500

**VENDOR REFERENCE NUMBER:** SPCL

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Complete Printer Source SANFORD #30078 6.8200

**VENDOR REFERENCE NUMBER:** SAN30078

ITEM NO. 83 - Marker, permanent, fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Sanford Sharpie #30001 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690500-1715873)

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

Pyramid School Products, Inc. SHARPIE 4.9500*

**VENDOR REFERENCE NUMBER:** 30001

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National Art & School Supplies SANFORD 5.2500

**VENDOR REFERENCE NUMBER:** 30001

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Elgin School Supply Co. Inc. Sharpie 6.8000

**VENDOR REFERENCE NUMBER:** 30001

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Note: * indicates a pending award.

School Specialty Inc. SANFORD #30001 7.3800

**VENDOR REFERENCE NUMBER:** 077399

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source Sanford #30001 7.4100

**VENDOR REFERENCE NUMBER:** SAN30001

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OfficeMax SANFORD 8.8200

**VENDOR REFERENCE NUMBER:** N230001

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

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Paxton Patterson Sanford #30001 12.2400

**VENDOR REFERENCE NUMBER:** 388510

ITEM NO. 84 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. BLACK. Liqui-Mark #81201 or equal. THIS NOTE APPLIES TO ITEM NOS. 84 thru 91: Minimal absorption through paper, colors must wash off all washable surfaces. Unbreakable polystyrene barrel with cap saver base, holds a large ink supply. ONE COLOR PER BOX. AP Certified non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 609 (5690500-1707288)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086400 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086400

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Elgin School Supply Co. Inc. Liqui-Mark 2.0900

**VENDOR REFERENCE NUMBER:** 81201

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Pyramid School Products, Inc. LIQUIMARK 2.1900*

**VENDOR REFERENCE NUMBER:** 81203

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Complete Printer Source Liquimark #81201 2.5200

**VENDOR REFERENCE NUMBER:** LIQ81201

ITEM NO. 85 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. BLUE. Liqui-Mark #81203 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 61 (5690500-1707289)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086401 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086401

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Elgin School Supply Co. Inc. Liqui-Mark 2.0900

**VENDOR REFERENCE NUMBER:** 81203

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Pyramid School Products, Inc. LIQUIMARK 2.1900*

**VENDOR REFERENCE NUMBER:** 81203

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Complete Printer Source LIQUIMARK #81203 2.5200

**VENDOR REFERENCE NUMBER:** LIQ81203

ITEM NO. 86 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. BROWN. Liqui-Mark #81202 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 33 (5690500-1707290)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086402 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086402
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Liqui-Mark | 2.0900 |

**VENDOR REFERENCE NUMBER:** 81202

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.1900* |

**VENDOR REFERENCE NUMBER:** 81202

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #81202 | 2.5200 |

**VENDOR REFERENCE NUMBER:** LIQ81202

ITEM NO. 87 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. GREEN. Liqui-Mark #81204 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 52 (5690500-1707291)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086403 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Liqui-Mark | 2.0900 |

**VENDOR REFERENCE NUMBER:** 81204

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.1900* |

**VENDOR REFERENCE NUMBER:** 81204

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|---|---|---|
| Complete Printer Source | LIQUIMARK #81204 | 2.5200 |

**VENDOR REFERENCE NUMBER:** LIQ81204

ITEM NO. 88 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. ORANGE. Liqui-Mark #81205 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 336 (5690500-1707292)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086404 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086404
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Liqui-Mark | 2.0900 |

**VENDOR REFERENCE NUMBER:** 81205

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.1900* |

**VENDOR REFERENCE NUMBER:** 81205

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #81205 | 2.5200 |

**VENDOR REFERENCE NUMBER:** LIQ81205

ITEM NO. 89 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. RED. Liqui-Mark #81207 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 52 (5690500-1707294)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086405 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086405
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Liqui-Mark | 2.0900 |

**VENDOR REFERENCE NUMBER:** 81207

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.1900* |

**VENDOR REFERENCE NUMBER:** 81207

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #81207 | 2.5200 |

**VENDOR REFERENCE NUMBER:** LIQ81207

ITEM NO. 90 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. PURPLE. Liqui-Mark #81206 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 47 (5690500-1707293)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086407 | 1.1100 |

**VENDOR REFERENCE NUMBER:** 086407
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Liqui-Mark | 2.0900 |

**VENDOR REFERENCE NUMBER:** 81206

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.1900* |

**VENDOR REFERENCE NUMBER:** 81206

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #81206 | 2.5200 |

**VENDOR REFERENCE NUMBER:** LIQ81206

ITEM NO. 91 - LOT CODE: - 84-91 - Marker, watercolor, chisel tip. YELLOW. Liqui-Mark #81208 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 39 (5690500-1707295)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of identification on marker not acceptable. Reject Elgin School Supply Co. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086406 | 1.1100 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 086406
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Elgin School Supply Co. Inc. | Liqui-Mark | 2.0900

**VENDOR REFERENCE NUMBER:** 81208

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Pyramid School Products, Inc. | LIQUIMARK | 2.1900*

**VENDOR REFERENCE NUMBER:** 81208

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Complete Printer Source | LIQUIMARK #81208 | 2.5200

**VENDOR REFERENCE NUMBER:** LIQ81208

ITEM NO. 92 - LOT CODE: - 92-93 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, Samples required. mat size 16" x 22" to fit art size 12" x 18". PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (1220000-2012782)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SPECIALTY #408482 | 0.7700* |

**VENDOR REFERENCE NUMBER:** 408482
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/50, priced per each. Must order in multiples of 50.

ITEM NO. 93 - LOT CODE: - 92-93 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, Samples required. mat size 22" x 28" to fit art size 18" x 24". PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (1220000-2012783)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SPECIALTY #408485 | 1.2200* |

**VENDOR REFERENCE NUMBER:** 408485
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/50, priced per each. Must order in multiples of 50.

ITEM NO. 94 - LOT CODE: - 94-96 - Notebook, composition, college ruled, wireless sewn binding, black/white marble cover, 100 sheets, 9 3/4" x 7 1/2". Mead #09932 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 18,126 (5690560-2011731)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 0.5600* |

**VENDOR REFERENCE NUMBER:** P3OM03828
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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School Specialty Inc. | SCHOOL SMART #086768 | 0.8200

**VENDOR REFERENCE NUMBER:** 086768
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Complete Printer Source | MEAD #MEA09932 | 1.6500

**VENDOR REFERENCE NUMBER:** 09932

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Pyramid School Products, Inc. | MEAD 09932 | 9,999.0000

**VENDOR REFERENCE NUMBER:** 09932
RESPONSE ITEM NOTES: NO BID

Note: * indicates a pending award.

ITEM NO. 95 - LOT CODE: - 94-96 - Notebook, composition, quad ruled, 9 3/4" x 7 1/2", wire sewn binding, extra hard cover, black/white marble cover, 100 sheets. Top Flight #41320 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 9,311 (5690560-2012097)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 0.5500* |

**VENDOR REFERENCE NUMBER:** P3OM03804
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085312 | 0.8500 |

**VENDOR REFERENCE NUMBER:** 085312
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | TOP FLIGHT #41320 | 7.2600 |

**VENDOR REFERENCE NUMBER:** TOP41320

| | | |
|---|---|---|
| Pyramid School Products, Inc. | TOP FLIGHT | 9,999.0000 |

**VENDOR REFERENCE NUMBER:** 41320
RESPONSE ITEM NOTES: NO BID

ITEM NO. 96 - LOT CODE: - 94-96 - Notebook, composition, wide ruled, wireless sewn binding, black/white marble cover, 100 sheets, 9 3/4" x 7 1/2". Mead #09910 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 24,998 (5690560-2011732)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 0.6300* |

**VENDOR REFERENCE NUMBER:** P3OM03827
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #002040 | 0.6300 |

**VENDOR REFERENCE NUMBER:** 002040
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: 60 SHEETS/120 PAGES, Alternate

| | | |
|---|---|---|
| Complete Printer Source | MEAD #09910 | 1.1800 |

**VENDOR REFERENCE NUMBER:** MEA09910

| | | |
|---|---|---|
| Pyramid School Products, Inc. | MEAD | 1.2900 |

**VENDOR REFERENCE NUMBER:** 09910

ITEM NO. 97 - LOT CODE: - 97-99 - Notebook, spiral, 10 1/2" x 8", side binding, college ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65021 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 12,969 (5690560-2002135)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of perforated sheets on Item Nos. 97 & 98 not acceptable. Awarded to OfficeMax as low total bidder for Item Nos. 97 thru 99.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Tops | 0.5750 |

**VENDOR REFERENCE NUMBER:** TOP-65021

Note: * indicates a pending award.

School Specialty Inc. SCHOOL SMART #085420 0.5800

**VENDOR REFERENCE NUMBER:** 085420

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 80 SHEETS/160 PAGES, 8 1/2x11, Alternate

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Complete Printer Source TOPS #65021 0.6200

**VENDOR REFERENCE NUMBER:** TOP65021

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OfficeMax TOPS 0.6400*

**VENDOR REFERENCE NUMBER:** P3OM03885

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 98 - LOT CODE: - 97-99 - Notebook, spiral, 10 1/2" x 8", side binding, wide ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65000 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 38,476 (5690560-1715876)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of perforated sheets on Item Nos. 97 & 98 not acceptable. Awarded to OfficeMax as low total bidder for Item Nos. 97 thru 99.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085267 | 0.4400 |

**VENDOR REFERENCE NUMBER:** 085267

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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John R Green Co dba, Green Group Enterprises Tops 0.5200

**VENDOR REFERENCE NUMBER:** TOP-65000

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OfficeMax OFFICEMAX 0.5200*

**VENDOR REFERENCE NUMBER:** P3OM03868

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Complete Printer Source TOPS #65000 1.2700

**VENDOR REFERENCE NUMBER:** TOP65000

ITEM NO. 99 - LOT CODE: - 97-99 - Notebook, spiral, top wirebound, 3" x 5", 15-lb. bond paper, white, narrow ruled. 50 sheets/notebook, snag-proof wire, sturdy covers in assorted colors. Tops #TOP8050 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Books, Estimated Quantity - 1,356 (5690560-1103040)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of perforated sheets on Item Nos. 97 & 98 not acceptable. Awarded to OfficeMax as low total bidder for Item Nos. 97 thru 99.

ITEM AWARD NOTES: OfficeMax, John R. Green Co. dba, Green Group Enterprises and Complete Printer Source price modified to reflect correct purchase unit.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085209 | 6.3600 |

**VENDOR REFERENCE NUMBER:** 085209

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold each, priced per pk/12. Alternate

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OfficeMax TOPS # 6.7200*

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** P3OM96730
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Tops # | 8.4000 |

**VENDOR REFERENCE NUMBER:** TOP-8050

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | TOPS #8050 | 13.2000 |

**VENDOR REFERENCE NUMBER:** TOP8050

ITEM NO. 100 - Pad, easel, padded, self-stick, 25" x 30", ruled, yellow, 30 sheets/pad. Premium paper, canary yellow with faint blue lines, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands, minimum 30 sheets/pad. Post-it 3M #561 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Sheet Pad, Estimated Quantity - 432 (5690610-2012096)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | 3M | 10.3450* |

**VENDOR REFERENCE NUMBER:** P3561
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 17.9000 |

**VENDOR REFERENCE NUMBER:** MMM-561
RESPONSE ITEM NOTES: Must be purchased in quantities of 4's.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | 3M #561 | 20.8400 |

**VENDOR REFERENCE NUMBER:** 1438937
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold per pk/2, priced per each. Must order in multiples of 2.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 22.9500 |

**VENDOR REFERENCE NUMBER:** 561

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| National Art & School Supplies | 3M | 22.9800 |

**VENDOR REFERENCE NUMBER:** 561

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | 3M #561 | 47.0200 |

**VENDOR REFERENCE NUMBER:** MMM561

ITEM NO. 101 - Pad, easel, padded, self-stick, 25" x 30", unruled, white, 30 sheets/pad. Premium paper, bright white, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands, minimum 30 sheets/pad. Post-it 3M #559 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Sheet Pad, Estimated Quantity - 688 (5690610-2012095)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 17.4000* |

**VENDOR REFERENCE NUMBER:** MMM-559
RESPONSE ITEM NOTES: Must be purchased in quantities of 6's.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | 3M | 17.9900 |

**VENDOR REFERENCE NUMBER:** P3559
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | 3M #559 | 20.3600 |

**VENDOR REFERENCE NUMBER:** 1437330
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Sold per pk/2, priced per each. Must order in multiples of 2.

National Art & School Supplies 3M 21.4500
**VENDOR REFERENCE NUMBER:** 559

Pyramid School Products, Inc. 3M 23.9500
**VENDOR REFERENCE NUMBER:** 559

Complete Printer Source 3M #559 43.9100
**VENDOR REFERENCE NUMBER:** MMM559

ITEM NO. 102 - Pad, easel, padded self-stick, 25" x 30" white with blue grid, 30 sheets/pad. Premium paper resists marker bleed-through, sticks to most surfaces and can be repositioned. Sturdy backcard with handle, universal slots fits most easel stands. Post-it 3M #560 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Sheet Pad, Estimated Quantity - 100 (5690610-1679044)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 17.9000* |

**VENDOR REFERENCE NUMBER:** MMM-560
RESPONSE ITEM NOTES: Must be purchased in quantities of 4's.

OfficeMax 3M 20.0000
**VENDOR REFERENCE NUMBER:** P3560
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

School Specialty Inc. 3M #560 20.8400
**VENDOR REFERENCE NUMBER:** 1438936
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Sold per pk/2, priced per each. Must order in multiples of 2.

Pyramid School Products, Inc. 3M 22.9500
**VENDOR REFERENCE NUMBER:** 560

National Art & School Supplies 3M 24.9800
**VENDOR REFERENCE NUMBER:** 560

Complete Printer Source 3M #560 47.0200
**VENDOR REFERENCE NUMBER:** MMM560

ITEM NO. 103 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. BLACK. Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 103 thru 124: Water soluble, resin-based, non-separating, first quality, plastic translucent squeeze bottle with air-tight, flip top sealed cap for easy dispensing, creamy consistency, highly opaque, intense, uniformly blended pigments that are formulated to dry to a matte finish, will not chip, flake, or bleed through paper, freeze thaw stable, non toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF YOU ARE SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE FOR EVALUATION. RED, BLUE, GREEN OR ORANGE IS PREFERRED. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701247)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-051 | 2.0500* |

**VENDOR REFERENCE NUMBER:** 007830
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises Crayola 2.0900
**VENDOR REFERENCE NUMBER:** BIN-54-121651

Pyramid School Products, Inc. CRAYOLA 2.3900
**VENDOR REFERENCE NUMBER:** 54-1216-051

Note: * indicates a pending award.

| | | |
|---|---|---|
| National Art & School Supplies | CRAYOLA | 4.4500 |
| **VENDOR REFERENCE NUMBER:** 1216-051 | | |
| Complete Printer Source | Crayola #541216051 | 6.3700 |
| **VENDOR REFERENCE NUMBER:** CYO541216051 | | |

ITEM NO. 104 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. BLUE. Crayola Premier #54-1216-042 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701248)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-042 | 2.0500* |
| **VENDOR REFERENCE NUMBER:** 007833<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 2.0900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-121642 | | |
| Pyramid School Products, Inc. | CRAYOLA | 2.3900 |
| **VENDOR REFERENCE NUMBER:** 54-1216-042 | | |
| National Art & School Supplies | CRAYOLA | 4.4500 |
| **VENDOR REFERENCE NUMBER:** 1216-042 | | |
| Complete Printer Source | Crayola #541216042 | 6.3700 |
| **VENDOR REFERENCE NUMBER:** CYO541216042 | | |

ITEM NO. 105 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. BROWN. Crayola Premier #54-1216-007 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701255)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-007 | 2.0500* |
| **VENDOR REFERENCE NUMBER:** 007836<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 2.0900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-121607 | | |
| Pyramid School Products, Inc. | CRAYOLA | 2.3900 |
| **VENDOR REFERENCE NUMBER:** 54-1216-007 | | |
| National Art & School Supplies | CRAYOLA | 4.4500 |
| **VENDOR REFERENCE NUMBER:** 1216-007 | | |
| Complete Printer Source | Crayola #541216007 | 6.3700 |
| **VENDOR REFERENCE NUMBER:** CYO541216007 | | |

ITEM NO. 106 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. GREEN. Crayola Premier #54-1216-044 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701251)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-044 | 2.0500* |
| **VENDOR REFERENCE NUMBER:** 007842<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 2.0900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-121644 | | |

Note: * indicates a pending award.

Pyramid School Products, Inc. CRAYOLA 2.3900

**VENDOR REFERENCE NUMBER:** 54-1216-044

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National Art & School Supplies CRAYOLA 4.4500

**VENDOR REFERENCE NUMBER:** 1216-044

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Complete Printer Source Crayola #541216044 6.3700

**VENDOR REFERENCE NUMBER:** CYO541216044

ITEM NO. 107 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. MAGENTA. Crayola Premier #54-1216-069 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701252)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-069 | 2.0500* |

**VENDOR REFERENCE NUMBER:** 007848
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises Crayola 2.0900

**VENDOR REFERENCE NUMBER:** BIN-54-121669

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Pyramid School Products, Inc. CRAYOLA 2.3900

**VENDOR REFERENCE NUMBER:** 54-1216-069

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National Art & School Supplies CRAYOLA 4.4500

**VENDOR REFERENCE NUMBER:** 1216-069

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Complete Printer Source Crayola #541216069 10.7500

**VENDOR REFERENCE NUMBER:** CYO541216069

ITEM NO. 108 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. ORANGE. Crayola Premier #54-1216-036 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701254)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-036 | 2.0500* |

**VENDOR REFERENCE NUMBER:** 007851
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises Crayola 2.0900

**VENDOR REFERENCE NUMBER:** BIN-54-121636

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Pyramid School Products, Inc. CRAYOLA 2.3900

**VENDOR REFERENCE NUMBER:** 54-1216-036

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National Art & School Supplies CRAYOLA 4.4500

**VENDOR REFERENCE NUMBER:** 1216-036

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Complete Printer Source Crayola #541216036 6.3700

**VENDOR REFERENCE NUMBER:** CYO541216036

ITEM NO. 109 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. RED. Crayola Premier #54-1216-038 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 55 (1220600-1701249)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-038 | 2.0500* |

**VENDOR REFERENCE NUMBER:** 007857
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises | Crayola | 2.0900

**VENDOR REFERENCE NUMBER:** BIN-54-121638

Pyramid School Products, Inc. | CRAYOLA | 2.3900

**VENDOR REFERENCE NUMBER:** 54-1216-038

National Art & School Supplies | CRAYOLA | 4.4500

**VENDOR REFERENCE NUMBER:** 1216-038

Complete Printer Source | Crayola #541216038 | 6.3700

**VENDOR REFERENCE NUMBER:** CYO541216038

ITEM NO. 110 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. TURQUOISE. Crayola Premier #54-1216-048 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 35 (1220600-1701257)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007860<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #54-1216-048 | 2.0500* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-54-121648 | Crayola | 2.0900 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 54-1216-048 | CRAYOLA | 2.3900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 1216-048 | CRAYOLA | 4.4500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO541216048 | CRAYOLA #541216048 | 15.1500 |

ITEM NO. 111 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. VIOLET. Crayola Premier #54-1216-040 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701256)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007863<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #54-1216-040 | 2.0500* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-54-121640 | Crayola | 2.0900 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 54-1216-040 | CRAYOLA | 2.3900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 1216-040 | CRAYOLA | 4.4500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO541216040 | Crayola #541216040 | 16.8200 |

ITEM NO. 112 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. WHITE. Crayola Premier #54-1216-053 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701253)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-053 | 2.0500* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 007866
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Crayola | 2.0900
**VENDOR REFERENCE NUMBER:** BIN-54-121653

Pyramid School Products, Inc. | CRAYOLA | 2.3900
**VENDOR REFERENCE NUMBER:** 54-1216-053

National Art & School Supplies | CRAYOLA | 4.4500
**VENDOR REFERENCE NUMBER:** 1216-053

Complete Printer Source | Crayola #541216053 | 6.3700
**VENDOR REFERENCE NUMBER:** CYO541216053

ITEM NO. 113 - LOT CODE: - 103-124 - Paint, liquid tempera, 16 ounce. YELLOW. Crayola Premier #54-1216-034 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701250)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1216-034 | 2.0500* |
| **VENDOR REFERENCE NUMBER:** 007869<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 2.0900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-121634 | | |
| Pyramid School Products, Inc. | CRAYOLA | 2.3900 |
| **VENDOR REFERENCE NUMBER:** 54-1216-034 | | |
| National Art & School Supplies | CRAYOLA | 4.4500 |
| **VENDOR REFERENCE NUMBER:** 1216-034 | | |
| Complete Printer Source | Crayola #541216034 | 6.3700 |
| **VENDOR REFERENCE NUMBER:** CYO541216034 | | |

ITEM NO. 114 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. BLACK. Crayola Premier #54-1232-051 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 75 (1220600-1701259)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-051 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007875<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123251 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-051 | | |
| Complete Printer Source | Crayola #541232051 | 6.5900 |
| **VENDOR REFERENCE NUMBER:** CYO541232051 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-051 | | |

ITEM NO. 115 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. BLUE. Crayola Premier #54-1232-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 80 (1220600-1701260)

Note: * indicates a pending award.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-042 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007878 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123242 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-042 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-042 | | |
| Complete Printer Source | Crayola #541232042 | 10.7800 |
| **VENDOR REFERENCE NUMBER:** CYO541232042 | | |

ITEM NO. 116 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. BROWN. Crayola Premier #54-1232-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701266)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-007 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007881 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123207 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 4-1232-007 | | |
| Complete Printer Source | Crayola #541216007 | 6.3700 |
| **VENDOR REFERENCE NUMBER:** CYO541216007 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-007 | | |

ITEM NO. 117 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. GREEN. Crayola Premier #54-1232-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 100 (1220600-1701263)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-044 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007887 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123244 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-044 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-044 | | |
| Complete Printer Source | Crayola #541232044 | 10.7900 |
| **VENDOR REFERENCE NUMBER:** CYO541232044 | | |

Note: * indicates a pending award.

ITEM NO. 118 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. MAGENTA. Crayola Premier #54-1232-069 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701267)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-069 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007890 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123269 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-069 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-069 | | |
| Complete Printer Source | Crayola #541232069 | 10.7500 |
| **VENDOR REFERENCE NUMBER:** CYO541232069 | | |

ITEM NO. 119 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. ORANGE. Crayola Premier #54-1232-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 100 (1220600-1701264)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-036 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007893 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123236 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-036 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-036 | | |
| Complete Printer Source | Crayola #541232036 | 10.7900 |
| **VENDOR REFERENCE NUMBER:** CYO541232036 | | |

ITEM NO. 120 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. RED. Crayola Premier #54-1232-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 65 (1220600-1701261)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-038 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007899 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123238 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-038 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-038 | | |
| Complete Printer Source | Crayola #541232038 | 10.7900 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** CYO541232038

ITEM NO. 121 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. TURQUOISE. Crayola Premier #54-1232-048 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 70 (1220600-1701258)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-048 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007902 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123248 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-048 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-048 | | |
| Complete Printer Source | Crayola #541232048 | 10.7500 |
| **VENDOR REFERENCE NUMBER:** CYO541232048 | | |

ITEM NO. 122 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. VIOLET. Crayola Premier #54-1232-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 80 (1220600-1701265)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-040 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007905 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54123240 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-040 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |
| **VENDOR REFERENCE NUMBER:** 1232-040 | | |
| Complete Printer Source | Crayola #541232040 | 10.7500 |
| **VENDOR REFERENCE NUMBER:** CYO541232040 | | |

ITEM NO. 123 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. WHITE. Crayola Premier #54-1232-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 150 (1220600-1701268)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-1232-053 | 3.8500* |
| **VENDOR REFERENCE NUMBER:** 007908 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 3.8900 |
| **VENDOR REFERENCE NUMBER:** BIN-54-123253 | | |
| Pyramid School Products, Inc. | CRAYOLA | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 54-1232-053 | | |
| National Art & School Supplies | CRAYOLA | 7.4500 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1232-053

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | Crayola #541232053 | 10.7900 |

**VENDOR REFERENCE NUMBER:** CYO541232053

ITEM NO. 124 - LOT CODE: - 103-124 - Paint, liquid tempera, 32 ounce. YELLOW. Crayola Premier #54-1232-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 100 (1220600-1701262)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007911<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #54-1232-034 | 3.8500* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** BIN-54-123234 | Crayola | 3.8900 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 54-1232-034 | CRAYOLA | 4.4900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 1232-034 | CRAYOLA | 7.4500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO541232034 | Crayola #541232034 | 10.7900 |

ITEM NO. 125 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. BLACK. Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 125 thru 134: Washable, water soluble, resin-based, student quality, plastic translucent squeeze-bottle with air tight, flip-top sealed cap for easy dispensing, creamy consistency, opaque, uniformly blended pigments that are formulated to dry to a matte finish. Will not chip, flake or bleed through paper. Freeze thaw stable, non-toxic, AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF YOU ARE SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE. ACCEPTABLE COLORS ARE RED, BLUE, GREEN OR ORANGE. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701227)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007704<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #54-3132-051 | 2.9400* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-23208 | Dixon | 2.9500 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 54-3132-051 | CRAYOLA | 3.2900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CYO543132051 | Crayola #543132051 | 5.4700 |

ITEM NO. 126 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. BLUE. Crayola Artista II #54-3132-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701223)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 007707<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | CRAYOLA #54-3132-042 | 2.9400* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-23205 | Dixon | 2.9500 |

Note: * indicates a pending award.

| | | |
|---|---|---|
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3132-042 | | |
| Complete Printer Source | Crayola #543132042 | 5.4900 |
| **VENDOR REFERENCE NUMBER:** CYO543132042 | | |

ITEM NO. 127 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. BROWN. Crayola Artista II #54-3132-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 30 (1220600-1701230)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-007 | 2.9400* |
| **VENDOR REFERENCE NUMBER:** 007710 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Dixon | 2.9500 |
| **VENDOR REFERENCE NUMBER:** DIX-23207 | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3132-007 | | |
| Complete Printer Source | Crayola #543132007 | 5.4900 |
| **VENDOR REFERENCE NUMBER:** CYO543132007 | | |

ITEM NO. 128 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. GREEN. Crayola Artista II #54-3132-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701228)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-044 | 2.9400* |
| **VENDOR REFERENCE NUMBER:** 007716 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Dixon | 2.9500 |
| **VENDOR REFERENCE NUMBER:** DIX-23204 | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3132-044 | | |
| Complete Printer Source | Crayola #543132044 | 5.4900 |
| **VENDOR REFERENCE NUMBER:** CYO543132044 | | |

ITEM NO. 129 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. ORANGE. Crayola Artista II #54-3132-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 30 (1220600-1701229)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-036 | 2.9400* |
| **VENDOR REFERENCE NUMBER:** 007722 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Dixon | 2.9500 |
| **VENDOR REFERENCE NUMBER:** DIX-23202 | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3121-036 | | |
| Complete Printer Source | Crayola #543132036 | 5.4900 |
| **VENDOR REFERENCE NUMBER:** CYO543130236 | | |

Note: * indicates a pending award.

ITEM NO. 130 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. PEACH. Crayola Artista II #54-3132-033 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701233)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-033 | 2.9400* |
| **VENDOR REFERENCE NUMBER:** 201968 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Dixon | 2.9500 |
| **VENDOR REFERENCE NUMBER:** DIX-23234 | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3132-033 | | |
| Complete Printer Source | CRAYOLA #54-3132-033 | 11.1000 |
| **VENDOR REFERENCE NUMBER:** 54-3132-033 | | |

ITEM NO. 131 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. RED. Crayola Artista II #54-3132-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701221)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-038 | 2.9400* |
| **VENDOR REFERENCE NUMBER:** 007725 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Dixon | 2.9500 |
| **VENDOR REFERENCE NUMBER:** DIX-23201 | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3132-038 | | |
| Complete Printer Source | Crayola #543132038 | 5.4900 |
| **VENDOR REFERENCE NUMBER:** CYO543132038 | | |

ITEM NO. 132 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. VIOLET. Crayola Artista II #54-3132-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701222)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-040 | 2.9400* |
| **VENDOR REFERENCE NUMBER:** 007728 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Dixon | 2.9500 |
| **VENDOR REFERENCE NUMBER:** DIX-23206 | | |
| Pyramid School Products, Inc. | CRAYOLA | 3.2900 |
| **VENDOR REFERENCE NUMBER:** 54-3132-040 | | |
| Complete Printer Source | Crayola #54-3132-040 | 11.1000 |
| **VENDOR REFERENCE NUMBER:** CYO54-3132-040 | | |

ITEM NO. 133 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. WHITE. Crayola Artista II #54-3132-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701225)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-053 | 2.9400* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 007731
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Dixon | 2.9500
**VENDOR REFERENCE NUMBER:** DIX-23209

Pyramid School Products, Inc. | CRAYOLA | 3.2900
**VENDOR REFERENCE NUMBER:** 54-3132-053

Complete Printer Source | Crayola #543132053 | 5.4900
**VENDOR REFERENCE NUMBER:** CYO543132053

ITEM NO. 134 - LOT CODE: - 125-134 - Paint, liquid tempera. Economy grade, 32 ounce. YELLOW. Crayola Artista II #54-5132-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701226)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #54-3132-034 | 2.9400* |

**VENDOR REFERENCE NUMBER:** 007734
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Dixon | 2.9500
**VENDOR REFERENCE NUMBER:** DIX-23203

Pyramid School Products, Inc. | CRAYOLA | 3.2900
**VENDOR REFERENCE NUMBER:** 54-5132-034

Complete Printer Source | Crayola #543132034 | 5.4900
**VENDOR REFERENCE NUMBER:** CYO543132034

ITEM NO. 135 - Paint, watercolor. 8-color set. 8 oval pans containing semi-moist paint chromatically arranged and then black and brown at the ends (black, red, orange, yellow, green, blue, violet and brown). Individual pans encased in plastic and individual pan refills available. Color picks up readily from pan and mixes easily. Lid of set is suitable for mixing. Includes a #7 Taklon brush that holds a point. Non-toxic, AP Seal, conforms to D4236. Crayola Water Color Set #53-0080 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Set, Estimated Quantity - 2,019 (1220600-1370145)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | CRAYOLA #53-0080 | 1.5400* |

**VENDOR REFERENCE NUMBER:** 007560
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Pyramid School Products, Inc. | CRAYOLA | 1.5700
**VENDOR REFERENCE NUMBER:** 53-0080

John R Green Co dba, Green Group Enterprises | Crayola | 1.6200
**VENDOR REFERENCE NUMBER:** BIN-53-0080

National Art & School Supplies | CRAYOLA | 2.5900
**VENDOR REFERENCE NUMBER:** 53-0080

Complete Printer Source | Crayola #530080 | 3.7700
**VENDOR REFERENCE NUMBER:** CYO530080

ITEM NO. 136 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK. Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 136 thru 144: Lightweight duo-finish kraft paper. One side is smooth and ideal for felt pen, finger painting and fine line drawing. One "toothy" side handles chalk, tempera, watercolor or acrylic paints. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 19 (5760210-1704142)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 30.3000 |
| **VENDOR REFERENCE NUMBER:** PAC-63200 | | |
| School Specialty Inc. | PACON #0063300 | 31.4000* |
| **VENDOR REFERENCE NUMBER:** 027282 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #63300 | 59.9900 |
| **VENDOR REFERENCE NUMBER:** PAC63300 | | |

ITEM NO. 137 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. ROYAL BLUE. Pacon Rainbow Kraft Duo-Finish #63200 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 19 (5760210-1704145)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063200 | 34.2500* |
| **VENDOR REFERENCE NUMBER:** 082289 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 34.3800 |
| **VENDOR REFERENCE NUMBER:** PAC-63200 | | |
| Complete Printer Source | PACON #63200 | 85.0100 |
| **VENDOR REFERENCE NUMBER:** PAC63200 | | |

ITEM NO. 138 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. BROWN. Pacon Rainbow Kraft Duo-Finish #63020 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 10 (5760210-1704147)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063020 | 27.9700* |
| **VENDOR REFERENCE NUMBER:** 027285 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 28.5000 |
| **VENDOR REFERENCE NUMBER:** PAC-63020 | | |
| Complete Printer Source | PACON #63020 | 59.4700 |
| **VENDOR REFERENCE NUMBER:** PAC63020 | | |

ITEM NO. 139 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. EMERALD GREEN. Pacon Rainbow Kraft Duo-Finish #63140 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 8 (5760210-1704151)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063140 | 26.9000* |
| **VENDOR REFERENCE NUMBER:** 027279 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 27.2000 |
| **VENDOR REFERENCE NUMBER:** PAC-63140 | | |
| Complete Printer Source | PACON #63140 | 56.0400 |
| **VENDOR REFERENCE NUMBER:** PAC63140 | | |

Note: * indicates a pending award.

ITEM NO. 140 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. ORANGE. Pacon Rainbow Kraft Duo-Finish #63100 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 14 (5760210-1704152)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063100 | 33.9000* |
| **VENDOR REFERENCE NUMBER:** 027294 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 34.3700 |
| **VENDOR REFERENCE NUMBER:** PAC-63100 | | |
| Complete Printer Source | PACON #63100 | 68.9600 |
| **VENDOR REFERENCE NUMBER:** PAC63100 | | |

ITEM NO. 141 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. PINK. Pacon Rainbow Kraft Duo-Finish #63260 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 7 (5760210-1704148)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063260 | 33.0000* |
| **VENDOR REFERENCE NUMBER:** 027297 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 33.3000 |
| **VENDOR REFERENCE NUMBER:** PAC-63260 | | |
| Complete Printer Source | PACON #63260 | 66.3800 |
| **VENDOR REFERENCE NUMBER:** PAC63260 | | |

ITEM NO. 142 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. SKY BLUE. Pacon Rainbow Kraft Duo-Finish #63150 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 12 (5760210-1704153)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 33.3000 |
| **VENDOR REFERENCE NUMBER:** PAC-63150 | | |
| School Specialty Inc. | PACON #0063150 | 33.4000* |
| **VENDOR REFERENCE NUMBER:** 076580 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #63150 | 76.3600 |
| **VENDOR REFERENCE NUMBER:** PAC63150 | | |

ITEM NO. 143 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. WHITE. Pacon Rainbow Kraft Duo-Finish #63000 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 33 (5760210-1704154)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063000 | 27.6000* |
| **VENDOR REFERENCE NUMBER:** 027288 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 27.7500 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC-6300

| | | |
|---|---|---|
| Complete Printer Source | PACON #63000 | 57.8300 |

**VENDOR REFERENCE NUMBER:** PAC63000

ITEM NO. 144 - LOT CODE: - 136-144 - Paper, art project, 36" x 1000' roll, 40 lb. YELLOW. Pacon Rainbow Kraft Duo-Finish #63080 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 24 (5760210-1704150)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 136 thru 144.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0063080 | 33.9000* |

**VENDOR REFERENCE NUMBER:** 027291
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 34.3700 |

**VENDOR REFERENCE NUMBER:** PAC-63080

| | | |
|---|---|---|
| Complete Printer Source | PACON #63080 | 64.6900 |

**VENDOR REFERENCE NUMBER:** PAC63080

ITEM NO. 145 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. BLACK. Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 145 thru 152: 100% vat dyed, sulphite for superior strength and color vibrancy, durable surface takes all types of media on either side. For art projects, banners, murals and bulletin boards. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Foot Roll, Estimated Quantity - 12 (5760210-1718077)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100600 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055084
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 146 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. BLUE. Pacon Decorol #100597 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 7 (5760210-1650803)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100597 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055072
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 147 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. FESTIVE GREEN. Pacon Decorol #100592 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 9 (5760210-1671146)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100592 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055057
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 148 - LOT CODE: - 145-152 - Paper, art project 36" x 500' roll, 76 lb., FESTIVE RED. Pacon Decorol #100601 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 10 (5760210-1650804)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100601 | 56.2800* |

**VENDOR REFERENCE NUMBER:** 055087
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

ITEM NO. 149 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. ORANGE. Pacon Decorol #100590 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 5 (5760210-1650809)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100590 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055051
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 150 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. SKY BLUE. Pacon Decorol #100595 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 7 (5760210-1650805)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100595 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055066
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 151 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. WHITE. Pacon Decorol #100599 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 10 (5760210-1371902)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100599 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055081
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 152 - LOT CODE: - 145-152 - Paper, art project, 36" x 500' roll, 76 lb. YELLOW. Pacon Decorol #100591 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 9 (5760210-1650802)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #100591 | 65.1100* |

**VENDOR REFERENCE NUMBER:** 055054
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 153 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, assorted color package, 20 sheets/poly bag. Pacon Spectra #58506 or equal. THIS NOTE APPLIES TO ITEM NOS. 153 thru 173: Water soluble, the colors "bleed" when moistened, deluxe grade tissue will cut, crinkle or fold without tearing. CPSIA Certified. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 20.0000 Sheet Pack, Estimated Quantity - 599 (5760540-1371868)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0058506 | 1.6900 |

**VENDOR REFERENCE NUMBER:** 006177
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: not available in poly bags.

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.7200 |

**VENDOR REFERENCE NUMBER:** PAC-85806

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|---|---|---|
| Pyramid School Products, Inc. | PACON | 1.7900 |

**VENDOR REFERENCE NUMBER:** 58506

ITEM NO. 154 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. APPLE GREEN. Pacon Spectra #59122 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 42 (5760540-1701372)

Note: * indicates a pending award.

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
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| School Specialty Inc. | PACON #0059120 | 1.6900 |

**VENDOR REFERENCE NUMBER:** 006213
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: This color is not available in poly bags.

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| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59122

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| Pyramid School Products, Inc. | PACON | 2.3900 |

**VENDOR REFERENCE NUMBER:** 59122

ITEM NO. 155 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. AZURE BLUE. Pacon Spectra #59102 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 28 (5760540-1701366)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
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| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59102

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| School Specialty Inc. | PACON #0059102 | 1.8600 |

**VENDOR REFERENCE NUMBER:** 391949
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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| Pyramid School Products, Inc. | PACON | 2.3900 |

**VENDOR REFERENCE NUMBER:** 59102

ITEM NO. 156 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. BABY PINK. Pacon Spectra #59042 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 31 (5760540-1701353)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59042

| | | |
| --- | --- | --- |
| School Specialty Inc. | PACON #0059042 | 1.8600 |

**VENDOR REFERENCE NUMBER:** 391946
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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| Pyramid School Products, Inc. | PACON | 2.3900 |

**VENDOR REFERENCE NUMBER:** 59042

ITEM NO. 157 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. BLACK. Pacon Spectra #59142 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 12 (5760540-1701380)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59142

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| --- | --- | --- |
| School Specialty Inc. | PACON #0059142 | 1.8600 |

**VENDOR REFERENCE NUMBER:** 391952
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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Pyramid School Products, Inc. | PACON | 2.3900
**VENDOR REFERENCE NUMBER:** 59142

ITEM NO. 158 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. BLUSH PINK. Pacon Spectra #59280 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 20 (5760540-1701354)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59280

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School Specialty Inc. | PACON #0059280 | 1.8600
**VENDOR REFERENCE NUMBER:** 006231
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item not available in poly bags.

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Pyramid School Products, Inc. | PACON | 1.9900
**VENDOR REFERENCE NUMBER:** 59280

ITEM NO. 159 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. CANARY. Pacon Spectra #59022 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 37 (5760540-1701345)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59022

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School Specialty Inc. | PACON #0059022 | 1.8600
**VENDOR REFERENCE NUMBER:** 102207
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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Pyramid School Products, Inc. | PACON | 2.3900
**VENDOR REFERENCE NUMBER:** 59022

ITEM NO. 160 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. CHINESE RED. Pacon Spectra #59360 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 43 (5760540-1729509)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0059360 | 1.6900 |

**VENDOR REFERENCE NUMBER:** 006969
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item not available in poly bags.

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John R Green Co dba, Green Group Enterprises | Pacon | 1.8400
**VENDOR REFERENCE NUMBER:** PAC-59360

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Pyramid School Products, Inc. | PACON | 1.9900
**VENDOR REFERENCE NUMBER:** 59360

Note: * indicates a pending award.

ITEM NO. 161 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. DARK PINK. Pacon Spectra #59052 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 31 (5760540-1701355)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |
| **VENDOR REFERENCE NUMBER:** PAC-59052 | | |
| School Specialty Inc. | PACON #0059052 | 1.8600 |
| **VENDOR REFERENCE NUMBER:** 102195 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Item is poly bagged. | | |
| Pyramid School Products, Inc. | PACON | 2.3900 |
| **VENDOR REFERENCE NUMBER:** 59052 | | |

ITEM NO. 162 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. EMERALD GREEN. Pacon Spectra #59132 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 29 (5760540-1701369)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |
| **VENDOR REFERENCE NUMBER:** PAC-59132 | | |
| School Specialty Inc. | PACON #0059132 | 1.8600 |
| **VENDOR REFERENCE NUMBER:** 102192 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Item is poly bagged. | | |
| Pyramid School Products, Inc. | PACON | 2.3900 |
| **VENDOR REFERENCE NUMBER:** 59132 | | |

ITEM NO. 163 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. FRENCH BLUE. Pacon Spectra #59200 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 17 (5760540-1701367)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0059200 | 1.6900 |
| **VENDOR REFERENCE NUMBER:** 006762 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Item is not available in poly bags. | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |
| **VENDOR REFERENCE NUMBER:** PAC-59200 | | |
| Pyramid School Products, Inc. | PACON | 1.9900 |
| **VENDOR REFERENCE NUMBER:** 59200 | | |

ITEM NO. 164 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. GOLDENROD. Pacon Spectra #59170 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 19 (5760540-1729510)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|

School Specialty Inc. | PACON #0059170 | 1.6900

**VENDOR REFERENCE NUMBER:** 006759

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is not available in poly bags.

John R Green Co dba, Green Group Enterprises | Pacon | 1.8400

**VENDOR REFERENCE NUMBER:** PAC-59170

Pyramid School Products, Inc. | PACON | 1.9900

**VENDOR REFERENCE NUMBER:** 59170

ITEM NO. 165 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. MEDIUM BLUE. Pacon Spectra #59342 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 15 (5760540-1701363)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59342

School Specialty Inc. | PACON #0059342 | 1.8600

**VENDOR REFERENCE NUMBER:** 391964

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

Pyramid School Products, Inc. | PACON | 2.3900

**VENDOR REFERENCE NUMBER:** 59342

ITEM NO. 166 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. NATIONAL BLUE. Pacon Spectra #59402 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 14 (5760540-1701364)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59402

School Specialty Inc. | PACON #0059402 | 1.8600

**VENDOR REFERENCE NUMBER:** 391970

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

Pyramid School Products, Inc. | PACON | 2.3900

**VENDOR REFERENCE NUMBER:** 59402

ITEM NO. 167 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. NATIONAL RED. Pacon Spectra #59182 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 43 (5760540-1701352)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59182

School Specialty Inc. | PACON #0059182 | 1.8600

**VENDOR REFERENCE NUMBER:** 102201

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

Pyramid School Products, Inc. PACON 2.3900

**VENDOR REFERENCE NUMBER:** 59182

ITEM NO. 168 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. ORANGE. Pacon Spectra #59162 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 31 (5760540-1078284)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59162

School Specialty Inc. PACON #0059162 1.8600

**VENDOR REFERENCE NUMBER:** 391955
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

Pyramid School Products, Inc. PACON 2.3900

**VENDOR REFERENCE NUMBER:** 59162

ITEM NO. 169 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. ORCHID. Pacon Spectra #59290 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 9 (5760540-1729511)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0059290 | 1.6900 |

**VENDOR REFERENCE NUMBER:** 006945
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item not available in poly bags.

John R Green Co dba, Green Group Enterprises Pacon 1.8400

**VENDOR REFERENCE NUMBER:** PAC-59290

Pyramid School Products, Inc. PACON 1.9900

**VENDOR REFERENCE NUMBER:** 59290

ITEM NO. 170 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. PURPLE. Pacon Spectra #59072 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 28 (5760540-1701359)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59072

School Specialty Inc. PACON #0059072 1.8600

**VENDOR REFERENCE NUMBER:** 102198
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

Pyramid School Products, Inc. PACON 2.3900

**VENDOR REFERENCE NUMBER:** 59072

ITEM NO. 171 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. SEAL BROWN. Pacon Spectra #59232 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 12 (5760540-1701378)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59232

| | | |
|---|---|---|
| School Specialty Inc. | PACON #0059232 | 1.8600 |

**VENDOR REFERENCE NUMBER:** 391958
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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|---|---|---|
| Pyramid School Products, Inc. | PACON | 2.3900 |

**VENDOR REFERENCE NUMBER:** 59232

ITEM NO. 172 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. SPRING GREEN. Pacon Spectra #59112 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 26 (5760540-1701371)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8400 |

**VENDOR REFERENCE NUMBER:** PAC-59112

| | | |
|---|---|---|
| School Specialty Inc. | PACON #0059112 | 1.8600 |

**VENDOR REFERENCE NUMBER:** 436877
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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|---|---|---|
| Pyramid School Products, Inc. | PACON | 2.3900 |

**VENDOR REFERENCE NUMBER:** 59112

ITEM NO. 173 - LOT CODE: - 153-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. WHITE. Pacon Spectra #59002 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 57 (5760540-1650800)

LOT AWARD NOTES: All bids rejected. Will be rebid at a later date using revised specifications.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.5000 |

**VENDOR REFERENCE NUMBER:** PAC-59002

| | | |
|---|---|---|
| School Specialty Inc. | PACON #0059002 | 1.5900 |

**VENDOR REFERENCE NUMBER:** 102204
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Item is poly bagged.

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|---|---|---|
| Pyramid School Products, Inc. | PACON | 1.6900 |

**VENDOR REFERENCE NUMBER:** 59002

ITEM NO. 174 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN. Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 174 thru 196: Premium, ultra fade-resistant bold, vibrant colors, acid free, paper is strong for folding, cuts cleanly and won't crack. CPSIA Certified, recyclable. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Foot Roll, Estimated Quantity - 37 (5760220-1701575)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

| | | |
|---|---|---|
| School Specialty Inc. | PACON #0057135 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006159
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |

**VENDOR REFERENCE NUMBER:** PAC-57135

| | | |
|---|---|---|
| Complete Printer Source | PACON #57135 | 16.6000 |

**VENDOR REFERENCE NUMBER:** PAC57135

ITEM NO. 175 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE. Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-1701571)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057165 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006165
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |

**VENDOR REFERENCE NUMBER:** PAC-57165

| | | |
|---|---|---|
| Complete Printer Source | PACON #57165 | 16.6000 |

**VENDOR REFERENCE NUMBER:** PAC57165

ITEM NO. 176 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK. Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 77 (5760220-1701580)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057305 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006537
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |

**VENDOR REFERENCE NUMBER:** PAC-57305

| | | |
|---|---|---|
| Complete Printer Source | PACON #57305 | 16.6000 |

**VENDOR REFERENCE NUMBER:** PAC57305

ITEM NO. 177 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE. Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 63 (5760220-1701572)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057175 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006828
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |

**VENDOR REFERENCE NUMBER:** PAC-57175

| | | |
|---|---|---|
| Complete Printer Source | PACON #57175 | 16.6000 |

**VENDOR REFERENCE NUMBER:** PAC57175

Note: * indicates a pending award.

ITEM NO. 178 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE. Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 22 (5760220-2000712)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057365 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 221745 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57365 | | |
| Complete Printer Source | PACON #57365 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57365 | | |

ITEM NO. 179 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN. Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 27 (5760220-1701579)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057025 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006147 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57025 | | |
| Complete Printer Source | PACON #57025 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57025 | | |

ITEM NO. 180 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. CANARY YELLOW. Pacon Fadeless #57085 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 42 (5760220-1701563)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057085 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006153 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57085 | | |
| Complete Printer Source | PACON #57025 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57025 | | |

ITEM NO. 181 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. DARK YELLOW. Pacon Fadeless #57325 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 14 (5760220-1701564)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057325 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006540 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57325 | | |

Note: * indicates a pending award.

Complete Printer Source | PACON #57325 | 16.6000

**VENDOR REFERENCE NUMBER:** PAC57325

ITEM NO. 182 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN. Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 20 (5760220-1701576)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057145 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006162 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57145 | | |
| Complete Printer Source | PACON #57145 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC54175 | | |

ITEM NO. 183 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED. Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 77 (5760220-1701567)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057035 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006150 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57035 | | |
| Complete Printer Source | PACON #57035 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57035 | | |

ITEM NO. 184 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA. Pacon Fadeless #57345 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 16 (5760220-1701569)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057345 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006827 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57345 | | |
| Complete Printer Source | PACON #57345 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57345 | | |

ITEM NO. 185 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAROON. Pacon Fadeless #57245 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-2000716)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057345 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006827 | | |

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Maroon is no longer availble. Subbing magenta.

John R Green Co dba, Green Group Enterprises | Pacon | 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57245

Complete Printer Source | PACON #57245 | 16.6000

**VENDOR REFERENCE NUMBER:** PAC57245

ITEM NO. 186 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN. Pacon Fadeless #57125 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 15 (5760220-1701574)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057125 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006534

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57125

Complete Printer Source | PACON #57125 | 16.6000

**VENDOR REFERENCE NUMBER:** PAC57125

ITEM NO. 187 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD. Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 23 (5760220-1701565)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057885 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 1369533

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57885

Complete Printer Source | PACON #57885 | 16.6000

**VENDOR REFERENCE NUMBER:** PAC57885

ITEM NO. 188 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORANGE. Pacon Fadeless #57105 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 28 (5760220-1701566)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057105 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006156

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57105

Complete Printer Source | PACON #57105 | 16.6000

**VENDOR REFERENCE NUMBER:** PAC57105

Note: * indicates a pending award.

ITEM NO. 189 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORCHID. Pacon Fadeless #57285 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 15 (5760220-2000717)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057285 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 248001 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57285 | | |
| Complete Printer Source | PACON #57285 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57285 | | |

ITEM NO. 190 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. PINK. Pacon Fadeless #57265 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 17 (5760220-1701568)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057265 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006171 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57265 | | |
| Complete Printer Source | PACON #57265 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57265 | | |

ITEM NO. 191 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE. Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 45 (5760220-1701573)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057185 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 006168 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57185 | | |
| Complete Printer Source | PACON #57185 | 16.6000 |
| **VENDOR REFERENCE NUMBER:** PAC57185 | | |

ITEM NO. 192 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE. Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 47 (5760220-2000715)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057205 | 8.6800 |
| **VENDOR REFERENCE NUMBER:** 248000 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 8.8400* |
| **VENDOR REFERENCE NUMBER:** PAC-57205 | | |

Note: * indicates a pending award.

Complete Printer Source PACON #57205 16.6000

**VENDOR REFERENCE NUMBER:** PAC57205

ITEM NO. 193 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW. Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 33 (5760220-2000713)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057375 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 221748
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises Pacon 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57375

Complete Printer Source PAC57375 #57375 16.6000

**VENDOR REFERENCE NUMBER:** PAC57375

ITEM NO. 194 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL. Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 27 (5760220-2000711)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057195 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 221739
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises Pacon 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57195

Complete Printer Source PACON #57195 16.6000

**VENDOR REFERENCE NUMBER:** PAC57195

ITEM NO. 195 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET. Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 18 (5760220-1701570)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057335 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006174
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises Pacon 8.8400*

**VENDOR REFERENCE NUMBER:** PAC-57335

Complete Printer Source PACON #57335 16.6000

**VENDOR REFERENCE NUMBER:** PAC57335

ITEM NO. 196 - LOT CODE: - 174-196 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 59 (5760220-2000710)

LOT AWARD NOTES: Reject School Specialty, Inc. - substitute on Item No. 185 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0057015 | 8.6800 |

**VENDOR REFERENCE NUMBER:** 006144

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** PAC-57015 | Pacon | 8.8400* |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** PAC57015 | PACON #57015 | 16.6000 |

ITEM NO. 197 - LOT CODE: - 197-198 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1" plain ruled. American Paper #9738 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 506 (5760440-1703866)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 197 and 198.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** APC-9738 | American Paper Converters | 8.9000* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1285050<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | APC #9738 | 9.3600 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 9738 | AMERICAN PAPER | 12.9500 |

ITEM NO. 198 - LOT CODE: - 197-198 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1 1/2" guide-ruled. American Paper #9739 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 464 (5760440-1703868)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 197 and 198.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1285051<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | APC #9739 | 8.4100 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** APC-9739 | American Paper Converters | 8.9000* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 9739 | AMERICAN PAPER | 12.9500 |

ITEM NO. 199 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103031 or equal. THIS NOTE APPLIES TO ITEM NOS. 199 thru 254: 50 sheet/pkg. (However, Item No. 212 is a 240 sheet/pkg. and Item No. 226 is a 120 sheet/pkg.) fade resistant, longer stronger fiber for paper tough enough to be scored, folded and curled without cracking and tearing. Acid free, 100% vat dyed. Each package MUST be marked with full description, i.e., 100% sulphite, size, color, etc. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,814 (5760160-1077445)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** PAC-103031 | Pacon | 1.3800* |
| School Specialty Inc. | PACON #103031 | 1.3800 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 054054
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #103031 | 2.1600 |

**VENDOR REFERENCE NUMBER:** PAC103031

ITEM NO. 200 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BRIGHT ASSORTED PACKAGE (brilliant lime, festive green, festive red, gold, light red, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102940 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 480 (5760160-1649956)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.3200* |

**VENDOR REFERENCE NUMBER:** PAC-102940

| | | |
|---|---|---|
| School Specialty Inc. | PACON #102940 | 1.3800 |

**VENDOR REFERENCE NUMBER:** 247968
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #102940 | 2.1500 |

**VENDOR REFERENCE NUMBER:** PAC102940

ITEM NO. 201 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102942 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 483 (5760160-1649960)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.3200* |

**VENDOR REFERENCE NUMBER:** PAC-102942

| | | |
|---|---|---|
| School Specialty Inc. | PACON #102942 | 1.3800 |

**VENDOR REFERENCE NUMBER:** 1398098
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #102942 | 2.4000 |

**VENDOR REFERENCE NUMBER:** PAC102942

ITEM NO. 202 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM ASSORTED PACKAGE (festive red, gold, holiday red, light red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102947 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 567 (5760160-1701384)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.3500* |

**VENDOR REFERENCE NUMBER:** PAC-102947

| | | |
|---|---|---|
| School Specialty Inc. | PACON #102947 | 1.3800 |

**VENDOR REFERENCE NUMBER:** 1398064
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #102947 | 2.4000 |

**VENDOR REFERENCE NUMBER:** PAC102947

Note: * indicates a pending award.

ITEM NO. 203 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK. Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,008 (5760160-1649941)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103029 | 1.0200 |
| **VENDOR REFERENCE NUMBER:** 1006763 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0600* |
| **VENDOR REFERENCE NUMBER:** PAC-103029 | | |
| Complete Printer Source | PACON #103029 | 2.1000 |
| **VENDOR REFERENCE NUMBER:** PAC103029 | | |

ITEM NO. 204 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 887 (5760160-1649945)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.1700* |
| **VENDOR REFERENCE NUMBER:** PAC-103022 | | |
| School Specialty Inc. | PACON #103022 | 1.2200 |
| **VENDOR REFERENCE NUMBER:** 054027 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103022 | 1.6700 |
| **VENDOR REFERENCE NUMBER:** PAC103022 | | |

ITEM NO. 205 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 972 (5760160-1649938)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0700* |
| **VENDOR REFERENCE NUMBER:** PAC-102960 | | |
| School Specialty Inc. | PACON #102960 | 1.2400 |
| **VENDOR REFERENCE NUMBER:** 216777 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #102960 | 2.0700 |
| **VENDOR REFERENCE NUMBER:** PAC102960 | | |

ITEM NO. 206 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,128 (5760160-1649939)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.1400* |
| **VENDOR REFERENCE NUMBER:** PAC-102993 | | |

Note: * indicates a pending award.

School Specialty Inc. PACON #102993 1.1700

**VENDOR REFERENCE NUMBER:** 216775

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source PACON #102993 2.1400

**VENDOR REFERENCE NUMBER:** PAC102993

ITEM NO. 207 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE. Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 709 (5760160-1649943)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.1400* |

**VENDOR REFERENCE NUMBER:** PAC-103002

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School Specialty Inc. PACON #103002 1.1700

**VENDOR REFERENCE NUMBER:** 053964

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source PACON #103002 2.0900

**VENDOR REFERENCE NUMBER:** PAC103002

ITEM NO. 208 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE. Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 615 (5760160-1649946)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.1600* |

**VENDOR REFERENCE NUMBER:** PAC-103019

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School Specialty Inc. PACON #103019 1.2200

**VENDOR REFERENCE NUMBER:** 054411

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source PACON #103019 2.1200

**VENDOR REFERENCE NUMBER:** PAC103019

ITEM NO. 209 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 631 (5760160-1649942)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0700* |

**VENDOR REFERENCE NUMBER:** PAC-103025

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School Specialty Inc. PACON #103025 1.0900

**VENDOR REFERENCE NUMBER:** 054036

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source PACON #103025 2.0600

**VENDOR REFERENCE NUMBER:** PAC103025

Note: * indicates a pending award.

ITEM NO. 210 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2,841 (5760160-1649944)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0000* |
| **VENDOR REFERENCE NUMBER:** PAC-103026 | | |
| School Specialty Inc. | PACON #103026 | 1.0100 |
| **VENDOR REFERENCE NUMBER:** 1006764 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103026 | 2.0900 |
| **VENDOR REFERENCE NUMBER:** PAC103026 | | |

ITEM NO. 211 - LOT CODE: - 199-211 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW. Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,044 (5760160-1649940)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 199 thru 211.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0900* |
| **VENDOR REFERENCE NUMBER:** PAC-103004 | | |
| School Specialty Inc. | PACON #103004 | 1.1500 |
| **VENDOR REFERENCE NUMBER:** 053970 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103004 | 2.1200 |
| **VENDOR REFERENCE NUMBER:** PAC103004 | | |

ITEM NO. 212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb., Smart-Stack Assortment, 240 sheet/pack (40 each white; 30 each black, festive green, scarlet and yellow; 20 each orange and royal blue; 10 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6586 or equal. 1 - 240.0000 Sheet Pack, Estimated Quantity - 100 (5760160-1730478)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6586 | 6.8600* |
| **VENDOR REFERENCE NUMBER:** 1439765 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 6.9800 |
| **VENDOR REFERENCE NUMBER:** PAC-6586 | | |
| Complete Printer Source | PACON #6586 | 8.4100 |
| **VENDOR REFERENCE NUMBER:** PAC6586 | | |
| Pyramid School Products, Inc. | PACON | 9.9500 |
| **VENDOR REFERENCE NUMBER:** 6586 | | |

ITEM NO. 213 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BRIGHT ASSORTED PACKAGE (brilliant lime, festive green, festive red, gold, light red, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102941 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 314 (5760160-1701392)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|

Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises Pacon 2.6400*

**VENDOR REFERENCE NUMBER:** PAC-102941

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School Specialty Inc. PACON #102941 2.7300

**VENDOR REFERENCE NUMBER:** 247969

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source PACON #102941 3.3400

**VENDOR REFERENCE NUMBER:** PAC102941

ITEM NO. 214 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102943 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 200 (5760160-1701385)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.6400* |
| **VENDOR REFERENCE NUMBER:** PAC-102943 | | |
| School Specialty Inc. | PACON #102943 | 2.6900 |
| **VENDOR REFERENCE NUMBER:** 1398063 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #102943 | 4.6800 |
| **VENDOR REFERENCE NUMBER:** PAC102943 | | |

ITEM NO. 215 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103063 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 900 (5760160-1077472)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.4000* |
| **VENDOR REFERENCE NUMBER:** PAC-103063 | | |
| School Specialty Inc. | PACON #103063 | 2.5000 |
| **VENDOR REFERENCE NUMBER:** 054156 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103063 | 3.7500 |
| **VENDOR REFERENCE NUMBER:** PAC103063 | | |

ITEM NO. 216 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM ASSORTED PACKAGE (festive red, gold, holiday red, light red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102948 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 105 (5760160-1722101)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.6400* |
| **VENDOR REFERENCE NUMBER:** PAC-102948 | | |
| School Specialty Inc. | PACON #102948 | 2.6900 |
| **VENDOR REFERENCE NUMBER:** 1398065 | | |

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #102948 | 4.7600

**VENDOR REFERENCE NUMBER:** PAC102948

ITEM NO. 217 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 499 (5760160-1649950)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.9800* |
| **VENDOR REFERENCE NUMBER:** PAC-103061 | | |
| School Specialty Inc. | PACON #103061 | 1.9800 |
| **VENDOR REFERENCE NUMBER:** 054150 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103061 | 3.6100 |
| **VENDOR REFERENCE NUMBER:** PAC103061 | | |

ITEM NO. 218 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 395 (5760160-1649954)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.2600* |
| **VENDOR REFERENCE NUMBER:** PAC-103054 | | |
| School Specialty Inc. | PACON #103054 | 2.2900 |
| **VENDOR REFERENCE NUMBER:** 054129 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103054 | 3.8000 |
| **VENDOR REFERENCE NUMBER:** PAC103054 | | |

ITEM NO. 219 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 351 (5760160-1649947)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.2300* |
| **VENDOR REFERENCE NUMBER:** PAC-102961 | | |
| School Specialty Inc. | PACON #102961 | 2.3400 |
| **VENDOR REFERENCE NUMBER:** 216778 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #102961 | 3.5900 |
| **VENDOR REFERENCE NUMBER:** PAC102961 | | |

ITEM NO. 220 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 414 (5760160-1649948)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #102994 | 2.1900 |
| **VENDOR REFERENCE NUMBER:** 216776<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 2.2500* |
| **VENDOR REFERENCE NUMBER:** PAC-102994 | | |
| Complete Printer Source | PACON #102994 | 3.5800 |
| **VENDOR REFERENCE NUMBER:** PAC102994 | | |

ITEM NO. 221 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 316 (5760160-1649952)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.1400* |
| **VENDOR REFERENCE NUMBER:** PAC-103034 | | |
| School Specialty Inc. | PACON #103034 | 2.2000 |
| **VENDOR REFERENCE NUMBER:** 054063<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103034 | 3.7900 |
| **VENDOR REFERENCE NUMBER:** PAC103034 | | |

ITEM NO. 222 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 230 (5760160-1649955)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.2400* |
| **VENDOR REFERENCE NUMBER:** PAC-103051 | | |
| School Specialty Inc. | PACON #103051 | 2.2800 |
| **VENDOR REFERENCE NUMBER:** 054414<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103051 | 4.0500 |
| **VENDOR REFERENCE NUMBER:** PAC103051 | | |

ITEM NO. 223 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN. Pacon Tru-Ray #103057 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 234 (5760160-1649951)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103057 | 2.0200 |
| **VENDOR REFERENCE NUMBER:** 054138<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 2.0400* |

**VENDOR REFERENCE NUMBER:** PAC-103057

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Complete Printer Source | PACON #103057 | 3.9600

**VENDOR REFERENCE NUMBER:** PAC103057

ITEM NO. 224 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE. Pacon Tru-Ray #103058 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,928 (5760160-1649953)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.8200* |
| **VENDOR REFERENCE NUMBER:** PAC-103058 | | |
| School Specialty Inc. | PACON #103058 | 1.8700 |
| **VENDOR REFERENCE NUMBER:** 054141 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103058 | 3.0700 |
| **VENDOR REFERENCE NUMBER:** PAC103058 | | |

ITEM NO. 225 - LOT CODE: - 213-225 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW. Pacon Tru-Ray #103036 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 474 (5760160-1649949)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 213 thru 225.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.1500* |
| **VENDOR REFERENCE NUMBER:** PAC-103036 | | |
| School Specialty Inc. | PACON #103036 | 2.1600 |
| **VENDOR REFERENCE NUMBER:** 054069 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103036 | 3.5800 |
| **VENDOR REFERENCE NUMBER:** PAC103036 | | |

ITEM NO. 226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb., Smart-Stack Assortment, 120 sheet/pack (20 each white; 15 each black, festive green, scarlet and yellow; 10 each orange and royal blue; 5 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6587 or equal. 1 - 120.0000 Sheet Pack, Estimated Quantity - 100 (5760160-1730483)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6587 | 6.8600* |
| **VENDOR REFERENCE NUMBER:** 1439766 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 6.9800 |
| **VENDOR REFERENCE NUMBER:** PAC-6587 | | |
| Complete Printer Source | PACON #6587 | 8.4100 |
| **VENDOR REFERENCE NUMBER:** PAC6587 | | |
| Pyramid School Products, Inc. | PACON | 9.9500 |
| **VENDOR REFERENCE NUMBER:** 6587 | | |

Note: * indicates a pending award.

ITEM NO. 227 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103095 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 349 (5760160-1077365)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.4500 |
| **VENDOR REFERENCE NUMBER:** PAC-103095 | | |
| School Specialty Inc. | PACON #103095 | 5.5600* |
| **VENDOR REFERENCE NUMBER:** 054933 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #103095 | 8.2000 |
| **VENDOR REFERENCE NUMBER:** PAC103095 | | |

ITEM NO. 228 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 100 (5760160-1649959)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103093 | 4.2900* |
| **VENDOR REFERENCE NUMBER:** 054939 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 4.4000 |
| **VENDOR REFERENCE NUMBER:** PAC-103093 | | |
| Complete Printer Source | PACON #103093 | 6.8200 |
| **VENDOR REFERENCE NUMBER:** PAC103093 | | |

ITEM NO. 229 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLUE. Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 39 (5760160-1649963)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103086 | 5.0500* |
| **VENDOR REFERENCE NUMBER:** 054927 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 5.1900 |
| **VENDOR REFERENCE NUMBER:** PAC-103086 | | |
| Complete Printer Source | PACON #103086 | 6.6300 |
| **VENDOR REFERENCE NUMBER:** PAC103086 | | |

ITEM NO. 230 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BRILLIANT LIME. Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 70 (5760160-1701389)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103427 | 5.0800* |
| **VENDOR REFERENCE NUMBER:** 011163 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 5.6700 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC-103427

Complete Printer Source | PACON #103427 | 8.6200

**VENDOR REFERENCE NUMBER:** PAC103427

ITEM NO. 231 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. CHARTREUSE. Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 24 (5760160-1701386)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103069 | 4.7700* |

**VENDOR REFERENCE NUMBER:** 011124
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.7300 |

**VENDOR REFERENCE NUMBER:** PAC-103069

| | | |
|---|---|---|
| Complete Printer Source | PACON #103069 | 8.1900 |

**VENDOR REFERENCE NUMBER:** PAC103069

ITEM NO. 232 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK BROWN. Pacon Tru-Ray #103088 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 16 (5760160-1701400)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103088 | 4.7400* |

**VENDOR REFERENCE NUMBER:** 055248
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 4.8800 |

**VENDOR REFERENCE NUMBER:** PAC-103088

| | | |
|---|---|---|
| Complete Printer Source | PACON #103088 | 6.6300 |

**VENDOR REFERENCE NUMBER:** PAC103088

ITEM NO. 233 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN. Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 9 (5760160-1701408)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103085 | 5.3200* |

**VENDOR REFERENCE NUMBER:** 801328
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.3800 |

**VENDOR REFERENCE NUMBER:** PAC-103085

| | | |
|---|---|---|
| Complete Printer Source | PACON #103085 | 8.3500 |

**VENDOR REFERENCE NUMBER:** PAC103085

ITEM NO. 234 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 41 (5760160-2008729)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103070 | 5.5000* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 054924
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 5.6700
**VENDOR REFERENCE NUMBER:** PAC-103070

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Complete Printer Source | PACON #103070 | 6.6300
**VENDOR REFERENCE NUMBER:** PAC103070

ITEM NO. 235 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 39 (5760160-1724305)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103433 | 5.0800* |

**VENDOR REFERENCE NUMBER:** 054945
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 5.2200
**VENDOR REFERENCE NUMBER:** PAC-103433

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Complete Printer Source | PACON #103433 | 6.8200
**VENDOR REFERENCE NUMBER:** PAC103433

ITEM NO. 236 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 38 (5760160-1724306)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103091 | 4.7700* |

**VENDOR REFERENCE NUMBER:** 801337
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 5.0000
**VENDOR REFERENCE NUMBER:** PAC-103091

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Complete Printer Source | PACON #103091 | 6.6300
**VENDOR REFERENCE NUMBER:** PAC103091

ITEM NO. 237 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 44 (5760160-1649957)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #102995 | 5.0600* |

**VENDOR REFERENCE NUMBER:** 1440821
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 5.2000
**VENDOR REFERENCE NUMBER:** PAC-102995

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Complete Printer Source | PACON #102995 | 8.4500
**VENDOR REFERENCE NUMBER:** PAC102995

Note: * indicates a pending award.

ITEM NO. 238 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1701396)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103079 | 4.7700* |
| **VENDOR REFERENCE NUMBER:** 801310 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 5.4100 |
| **VENDOR REFERENCE NUMBER:** PAC-103079 | | |
| Complete Printer Source | PACON #103079 | 6.8200 |
| **VENDOR REFERENCE NUMBER:** PAC103079 | | |

ITEM NO. 239 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW. Pacon Tru-Ray #103078 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 18 (5760160-1701395)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103078 | 4.6800* |
| **VENDOR REFERENCE NUMBER:** 801307 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 5.0000 |
| **VENDOR REFERENCE NUMBER:** PAC-103078 | | |
| Complete Printer Source | PACON #103078 | 6.6300 |
| **VENDOR REFERENCE NUMBER:** PAC103078 | | |

ITEM NO. 240 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC. Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 36 (5760160-1701405)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103082 | 4.8200* |
| **VENDOR REFERENCE NUMBER:** 801319 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 4.9500 |
| **VENDOR REFERENCE NUMBER:** PAC-103082 | | |
| Complete Printer Source | PACON #103082 | 6.6300 |
| **VENDOR REFERENCE NUMBER:** PAC103082 | | |

ITEM NO. 241 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA. Pacon Tru-Ray #103064 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 21 (5760160-1701383)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103064 | 4.9700* |
| **VENDOR REFERENCE NUMBER:** 801271 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 5.5800 |
| **VENDOR REFERENCE NUMBER:** PAC-103064 | | |

Note: * indicates a pending award.

Complete Printer Source PACON #103064 8.3500

**VENDOR REFERENCE NUMBER:** PAC103064

ITEM NO. 242 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ORANGE. Pacon Tru-Ray #103066 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 31 (5760160-1649961)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103066 | 4.8400* |

**VENDOR REFERENCE NUMBER:** 054936
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 4.9700 |

**VENDOR REFERENCE NUMBER:** PAC-103066

| | | |
|---|---|---|
| Complete Printer Source | PACON #103066 | 6.6300 |

**VENDOR REFERENCE NUMBER:** PAC103066

ITEM NO. 243 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PINK. Pacon Tru-Ray #103076 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 65 (5760160-1701393)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103076 | 4.9100* |

**VENDOR REFERENCE NUMBER:** 011145
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.0500 |

**VENDOR REFERENCE NUMBER:** PAC-103076

| | | |
|---|---|---|
| Complete Printer Source | PACON #103076 | 6.6300 |

**VENDOR REFERENCE NUMBER:** PAC103076

ITEM NO. 244 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE. Pacon Tru-Ray #103083 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 35 (5760160-1649964)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103083 | 5.2400* |

**VENDOR REFERENCE NUMBER:** 011175
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.3900 |

**VENDOR REFERENCE NUMBER:** PAC-103083

| | | |
|---|---|---|
| Complete Printer Source | PACON #103083 | 8.1700 |

**VENDOR REFERENCE NUMBER:** PAC103083

ITEM NO. 245 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ROYAL BLUE. Pacon Tru-Ray #103081 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 15 (5760160-1724307)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103081 | 5.2700* |

**VENDOR REFERENCE NUMBER:** 011115

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 5.4200

**VENDOR REFERENCE NUMBER:** PAC-103081

Complete Printer Source | PACON #103081 | 6.6300

**VENDOR REFERENCE NUMBER:** PAC103081

ITEM NO. 246 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SCARLET. Pacon Tru-Ray #103072 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 8 (5760160-1701388)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103072 | 4.7000* |

**VENDOR REFERENCE NUMBER:** 055242
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 5.6000

**VENDOR REFERENCE NUMBER:** PAC-103072

Complete Printer Source | PACON #103072 | 8.3500

**VENDOR REFERENCE NUMBER:** PAC103072

ITEM NO. 247 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 90 (5760160-1724308)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103077 | 5.1600* |

**VENDOR REFERENCE NUMBER:** 055245
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 5.3100

**VENDOR REFERENCE NUMBER:** PAC-103077

Complete Printer Source | PACON #103077 | 9.0100

**VENDOR REFERENCE NUMBER:** PAC103077

ITEM NO. 248 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE. Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 71 (5760160-1701397)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103080 | 4.5900* |

**VENDOR REFERENCE NUMBER:** 055239
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Pacon | 4.7100

**VENDOR REFERENCE NUMBER:** PAC-103080

Complete Printer Source | PACON #103080 | 6.8200

**VENDOR REFERENCE NUMBER:** PAC103080

ITEM NO. 249 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN. Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 59 (5760160-1724310)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103087 | 4.7500* |

**VENDOR REFERENCE NUMBER:** 801331
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 4.8800 |

**VENDOR REFERENCE NUMBER:** PAC-103087

| | | |
|---|---|---|
| Complete Printer Source | PACON #103087 | 6.6300 |

**VENDOR REFERENCE NUMBER:** PAC103087

ITEM NO. 250 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 54 (5760160-1724311)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103071 | 5.4400* |

**VENDOR REFERENCE NUMBER:** 801283
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.6000 |

**VENDOR REFERENCE NUMBER:** PAC-103071

| | | |
|---|---|---|
| Complete Printer Source | PACON #103071 | 6.8200 |

**VENDOR REFERENCE NUMBER:** PAC103071

ITEM NO. 251 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 5 (5760160-1701390)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103073 | 5.0000* |

**VENDOR REFERENCE NUMBER:** 801292
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.1400 |

**VENDOR REFERENCE NUMBER:** PAC-103073

| | | |
|---|---|---|
| Complete Printer Source | PACON #103073 | 6.6300 |

**VENDOR REFERENCE NUMBER:** PAC103073

ITEM NO. 252 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN. Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 18 (5760160-1724312)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103089 | 4.7400* |

**VENDOR REFERENCE NUMBER:** 054930
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 4.8700 |

**VENDOR REFERENCE NUMBER:** PAC-103089

| | | |
|---|---|---|
| Complete Printer Source | PACON #103089 | 6.6300 |

**VENDOR REFERENCE NUMBER:** PAC103089

Note: * indicates a pending award.

ITEM NO. 253 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 357 (5760160-1649962)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103090 | 3.9600* |
| **VENDOR REFERENCE NUMBER:** 054918 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 4.3400 |
| **VENDOR REFERENCE NUMBER:** PAC-103090 | | |
| Complete Printer Source | PACON #103090 | 6.8200 |
| **VENDOR REFERENCE NUMBER:** PAC103090 | | |

ITEM NO. 254 - LOT CODE: - 227-254 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. YELLOW. Pacon Tru-ray #103068 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 5 (5760160-1649958)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 227 thru 254.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #103068 | 4.7800* |
| **VENDOR REFERENCE NUMBER:** 054921 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 4.9100 |
| **VENDOR REFERENCE NUMBER:** PAC-103068 | | |
| Complete Printer Source | PACON #103068 | 6.8200 |
| **VENDOR REFERENCE NUMBER:** PAC103068 | | |

ITEM NO. 255 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS. Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 255 thru 287: 58 lb., 50 sheet/pkg., (However, Item No. 265 is a 300 sheet/pkg. and Item No. 276 is a 150 sheet/pkg.) all purpose, high bulk, high strength, smooth texture, cuts clean and folds evenly without cracking. Each film wrapped package must be marked with full description, i.e. groundwood, size, color, etc. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,766 (5760160-1077276)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6503 | 0.6100* |
| **VENDOR REFERENCE NUMBER:** 201204 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 0.6300 |
| **VENDOR REFERENCE NUMBER:** PAC-6503 | | |
| Complete Printer Source | PACON #6503 | 1.0900 |
| **VENDOR REFERENCE NUMBER:** PAC6503 | | |

ITEM NO. 256 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK. Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 516 (5760160-1649872)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6303 | 0.6000* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 201183
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 0.6200
**VENDOR REFERENCE NUMBER:** PAC-6303

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Complete Printer Source | PACON #6303 | 1.0900
**VENDOR REFERENCE NUMBER:** PAC6303

ITEM NO. 257 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 652 (5760160-1649876)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #7403 | 0.5600* |

**VENDOR REFERENCE NUMBER:** 201234
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 0.5800
**VENDOR REFERENCE NUMBER:** PAC-7403

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Complete Printer Source | PACON #7403 | 1.0900
**VENDOR REFERENCE NUMBER:** PAC7403

ITEM NO. 258 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 366 (5760160-1649873)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6703 | 0.5600* |

**VENDOR REFERENCE NUMBER:** 201207
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 0.5800
**VENDOR REFERENCE NUMBER:** PAC-6703

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Complete Printer Source | PACON #6703 | 1.0900
**VENDOR REFERENCE NUMBER:** PAC6703

ITEM NO. 259 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 545 (5760160-1649869)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8003 | 0.5600* |

**VENDOR REFERENCE NUMBER:** 1506449
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises | Pacon | 0.5800
**VENDOR REFERENCE NUMBER:** PAC-8003

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Complete Printer Source | PACON #8003 | 1.0900
**VENDOR REFERENCE NUMBER:** PAC8003

Note: * indicates a pending award.

ITEM NO. 260 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED. Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 709 (5760160-1649870)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 0.6700 |
| **VENDOR REFERENCE NUMBER:** PAC-9903 | | |
| School Specialty Inc. | PACON #9903 | 0.6700* |
| **VENDOR REFERENCE NUMBER:** 201187 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #9903 | 1.0900 |
| **VENDOR REFERENCE NUMBER:** PAC9903 | | |

ITEM NO. 261 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE. Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 462 (5760160-1649874)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 0.5800 |
| **VENDOR REFERENCE NUMBER:** PAC-6603 | | |
| School Specialty Inc. | PACON #6603 | 0.5900* |
| **VENDOR REFERENCE NUMBER:** 201181 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #6603 | 1.0900 |
| **VENDOR REFERENCE NUMBER:** PAC6603 | | |

ITEM NO. 262 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. VIOLET. Pacon Sunworks #7203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 326 (5760160-1649877)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #7203 | 0.5600* |
| **VENDOR REFERENCE NUMBER:** 201189 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 0.5800 |
| **VENDOR REFERENCE NUMBER:** PAC-7203 | | |
| Complete Printer Source | PACON #7203 | 1.0900 |
| **VENDOR REFERENCE NUMBER:** PAC7203 | | |

ITEM NO. 263 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,588 (5760160-1649875)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #9203 | 0.5600* |
| **VENDOR REFERENCE NUMBER:** 1506456 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 0.5800 |
| **VENDOR REFERENCE NUMBER:** PAC-9203 | | |

Note: * indicates a pending award.

Complete Printer Source | PACON #9203 | 1.0900

**VENDOR REFERENCE NUMBER:** PAC9203

ITEM NO. 264 - LOT CODE: - 255-264 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 729 (5760160-1649871)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 255 thru 264.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8403 | 0.5600* |
| **VENDOR REFERENCE NUMBER:** 201192 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 0.5800 |
| **VENDOR REFERENCE NUMBER:** PAC-8403 | | |
| Complete Printer Source | PACON #8403 | 1.0900 |
| **VENDOR REFERENCE NUMBER:** PAC8403 | | |

ITEM NO. 265 - Paper, construction, groundwood, 9" x 12", 58 lb., Smart-Stack Assortment, 300 sheet/pack (50 each white; 40 each holiday green and scarlet; 30 each blue and yellow; 25 each black and yellow-orange; and 15 each brown, pink, sky blue and violet) Pacon Sunworks #6525 or equal. 1 - 300.0000 Sheet Pack, Estimated Quantity - 100 (5760160-1730484)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6525 | 4.8800* |
| **VENDOR REFERENCE NUMBER:** 336373 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 5.1000 |
| **VENDOR REFERENCE NUMBER:** PAC-6525 | | |
| Pyramid School Products, Inc. | PACON | 7.9500 |
| **VENDOR REFERENCE NUMBER:** 6525 | | |
| Complete Printer Source | PACON #6525 | 8.0300 |
| **VENDOR REFERENCE NUMBER:** PAC6525 | | |

ITEM NO. 266 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, orange, pink, scarlet, violet, white and yellow). Pacon Sunworks #6507 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 483 (5760160-1652736)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6507 | 1.2300* |
| **VENDOR REFERENCE NUMBER:** 201205 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.2500 |
| **VENDOR REFERENCE NUMBER:** PAC-6507 | | |
| Complete Printer Source | PACON #6507 | 2.1700 |
| **VENDOR REFERENCE NUMBER:** PAC6507 | | |

ITEM NO. 267 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK. Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 183 (5760160-1649881)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6307 | 1.1800* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1506461
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.2000 |
| **VENDOR REFERENCE NUMBER:** PAC-6307 | | |
| Complete Printer Source | PAC #6307 | 2.3700 |
| **VENDOR REFERENCE NUMBER:** PAC6307 | | |

ITEM NO. 268 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE. Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 188 (5760160-1649885)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #7407 | 1.1300* |
| **VENDOR REFERENCE NUMBER:** 201217 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.1500 |
| **VENDOR REFERENCE NUMBER:** PAC-7407 | | |
| Complete Printer Source | PACON #7407 | 2.3700 |
| **VENDOR REFERENCE NUMBER:** PAC7407 | | |

ITEM NO. 269 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN. Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 126 (5760160-1649882)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6707 | 1.1800* |
| **VENDOR REFERENCE NUMBER:** 201211 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.2000 |
| **VENDOR REFERENCE NUMBER:** PAC-6707 | | |
| Complete Printer Source | PACON #6707 | 2.1700 |
| **VENDOR REFERENCE NUMBER:** PAC6707 | | |

ITEM NO. 270 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 179 (5760160-1649878)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8007 | 1.1300* |
| **VENDOR REFERENCE NUMBER:** 1506477 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.1500 |
| **VENDOR REFERENCE NUMBER:** PAC-8007 | | |
| Complete Printer Source | PACON #8007 | 2.3700 |
| **VENDOR REFERENCE NUMBER:** PAC8007 | | |

ITEM NO. 271 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY RED. Pacon Sunworks #9907 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 191 (5760160-1649879)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #9907 | 1.2300* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 201199
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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John R Green Co dba, Green Group Enterprises — Pacon — 1.2500
**VENDOR REFERENCE NUMBER:** PAC-9907

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Complete Printer Source — PACON #9907 — 2.1700
**VENDOR REFERENCE NUMBER:** PAC9907

ITEM NO. 272 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE. Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 145 (5760160-1649883)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6607 | 1.2300* |
| **VENDOR REFERENCE NUMBER:** 299528 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.2500 |
| **VENDOR REFERENCE NUMBER:** PAC-6607 | | |
| Complete Printer Source | PACON #6607 | 2.1700 |
| **VENDOR REFERENCE NUMBER:** PAC6607 | | |

ITEM NO. 273 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET. Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 128 (5760160-1649886)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #7207 | 1.0600* |
| **VENDOR REFERENCE NUMBER:** 201200 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0800 |
| **VENDOR REFERENCE NUMBER:** PAC-7207 | | |
| Complete Printer Source | PAC #7207 | 2.1700 |
| **VENDOR REFERENCE NUMBER:** PAC7207 | | |

ITEM NO. 274 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE. Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 731 (5760160-1649884)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #9207 | 1.0600* |
| **VENDOR REFERENCE NUMBER:** 1506484 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0800 |
| **VENDOR REFERENCE NUMBER:** PAC-9207 | | |
| Complete Printer Source | PACON #9207 | 2.3700 |
| **VENDOR REFERENCE NUMBER:** PAC9207 | | |

ITEM NO. 275 - LOT CODE: - 266-275 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW. Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 210 (5760160-1649880)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8407 | 1.0600* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 201202
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 1.0800 |

**VENDOR REFERENCE NUMBER:** PAC-8407

| | | |
|---|---|---|
| Complete Printer Source | PACON #8407 | 2.3700 |

**VENDOR REFERENCE NUMBER:** PAC8407

ITEM NO. 276 - Paper, construction, groundwood, 12" x 18", 58 lb., Smart-Stack Assortment, 150 sheet/pack (40 each white; 20 each holiday green and scarlet; 15 each blue and yellow; 10 each black and yellow-orange; 5 each brown, pink, sky blue and violet). Pacon Sunworks #6526 or equal. 1 - 150.0000 Sheet Pack, Estimated Quantity - 100 (5760160-1730485)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6526 | 4.8800* |

**VENDOR REFERENCE NUMBER:** 090206
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 5.1000 |

**VENDOR REFERENCE NUMBER:** PAC-6526

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PACON | 7.9500 |

**VENDOR REFERENCE NUMBER:** 6526

| | | |
|---|---|---|
| Complete Printer Source | PACON #6526 | 8.2700 |

**VENDOR REFERENCE NUMBER:** PAC6526

ITEM NO. 277 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, orange, pink, scarlet, violet, white and yellow). Pacon Sunworks #6517 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 385 (5760160-1077267)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6517 | 2.5500* |

**VENDOR REFERENCE NUMBER:** 1506541
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #6517 | 4.7600 |

**VENDOR REFERENCE NUMBER:** PAC6517

ITEM NO. 278 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK. Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 55 (5760160-1649927)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6317 | 2.3300* |

**VENDOR REFERENCE NUMBER:** 1506542
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #6317 | 5.1500 |

**VENDOR REFERENCE NUMBER:** PAC6317

ITEM NO. 279 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE. Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 21 (5760160-1649934)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #7417 | 2.2000* |

**VENDOR REFERENCE NUMBER:** 1506543

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #7417 | 5.1500

**VENDOR REFERENCE NUMBER:** PAC7417

ITEM NO. 280 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. BROWN. Pacon Sunworks #6717 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 8 (5760160-1649930)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6717 | 2.3300* |

**VENDOR REFERENCE NUMBER:** 1506546
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #6717 | 5.0900

**VENDOR REFERENCE NUMBER:** PAC6717

ITEM NO. 281 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. GRAY. Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 13 (5760160-1719446)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8817 | 2.2000* |

**VENDOR REFERENCE NUMBER:** 1506547
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #8817 | 4.8400

**VENDOR REFERENCE NUMBER:** PAC8817

ITEM NO. 282 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8017 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 11 (5760160-1649924)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8017 | 2.2000* |

**VENDOR REFERENCE NUMBER:** 1506548
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #8017 | 5.1500

**VENDOR REFERENCE NUMBER:** PAC8017

ITEM NO. 283 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY RED. Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 22 (5760160-1649925)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #9917 | 2.7700* |

**VENDOR REFERENCE NUMBER:** 1506549
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #9917 | 6.0600

**VENDOR REFERENCE NUMBER:** PAC9917

ITEM NO. 284 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 33 (5760160-1649932)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #6617 | 2.7200* |

**VENDOR REFERENCE NUMBER:** 1506550

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #6617 | 5.2500

**VENDOR REFERENCE NUMBER:** PAC6617

ITEM NO. 285 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET. Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 9 (5760160-1649936)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #7217 | 2.2000* |

**VENDOR REFERENCE NUMBER:** 1506554
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #7217 | 4.8400

**VENDOR REFERENCE NUMBER:** PAC7217

ITEM NO. 286 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 262 (5760160-1649933)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #9217 | 2.3300* |

**VENDOR REFERENCE NUMBER:** 1506556
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #9217 | 4.7600

**VENDOR REFERENCE NUMBER:** PAC9217

ITEM NO. 287 - LOT CODE: - 277-287 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW. Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 44 (5760160-1649926)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #8417 | 2.2000* |

**VENDOR REFERENCE NUMBER:** 1506557
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | PACON #8417 | 5.1500

**VENDOR REFERENCE NUMBER:** PAC8417

ITEM NO. 288 - Paper, contact, clear, 18" x 75' roll. Kitterich #9995 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 85 (5785200-1533228)

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | KITTRICH - MAGIC COVER | 14.9900 |

**VENDOR REFERENCE NUMBER:** 750-1 (2037604
RESPONSE ITEM NOTES: MFG CHANGED TO 18"x60'

School Specialty Inc. | KITTRICH CORP #75F-C9995-01 | 15.0000*

**VENDOR REFERENCE NUMBER:** 204986
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | KITTRICH #9995 | 24.6200

**VENDOR REFERENCE NUMBER:** KIT9995

ITEM NO. 289 - Paper, drawing, bogus, 18" x 24", 80 lb. only, gray, one side smooth, one side rough, heavy weight, fibrous, for dry media including charcoal, chalk and pastels (not gray construction), 250 sheets/pkg. American Paper #818G250 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 47 (5760100-1651050)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| School Specialty Inc. | APC #818G250 | 15.1000* |

**VENDOR REFERENCE NUMBER:** 206342
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 290 - LOT CODE: - 290-293 - Paper, drawing, manila, 18" x 24", 50 lb., uniform color and finish, rough texture, 500 sheets/ream. American Paper #ARP0518M or equal. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 43 (5760220-1077329)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| School Specialty Inc. | APC #518M | 14.5000* |

**VENDOR REFERENCE NUMBER:** 085552
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 291 - LOT CODE: - 290-293 - Paper, drawing, manila, 18" x 24", 80 lb., all purpose, extra heavy, 500 sheets/ream. American Paper #818M or equal. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 24 (5760220-1371939)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| School Specialty Inc. | APC #818M | 27.4200* |

**VENDOR REFERENCE NUMBER:** 431891
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 292 - LOT CODE: - 290-293 - Paper, drawing, white, 18" x 24", 60 lb. Pure white sulphite with medium texture. American Paper #ARP0618W or equal. THIS NOTE APPLIES TO ITEM NOS. 292 thru 293: All media surface. Erasable. For all dry media. 500 sheets/ream. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 103 (5760220-1426586)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| School Specialty Inc. | PACON #4718 | 31.4900* |

**VENDOR REFERENCE NUMBER:** 1401316
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 293 - LOT CODE: - 290-293 - Paper, drawing, white, 18" x 24", 80 lb. Pure white sulphite with medium texture. American Paper #ARP0818W or equal. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 77 (5760220-1426595)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| School Specialty Inc. | SAX #053949 | 29.3200* |

**VENDOR REFERENCE NUMBER:** 053949
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 294 - Paper, finger paint, 16" x 22", 60 lb., 100 sheets/pkg. Glossy white paper, extra strong, coated on both sides, non-absorbent, resists running, smearing and bleeding. Pacon #5316 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 16 (5760260-1426648)

Note: * indicates a pending award.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085376 | 3.1000* |

**VENDOR REFERENCE NUMBER:** 085376
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | PACON #5316 | 5.9600 |

**VENDOR REFERENCE NUMBER:** PAC5316

ITEM NO. 295 - Paper, finger paint, 16" x 22", 60 lb., 500 sheets/pkg. Glossy white paper, extra strong, coated on both sides, non-absorbent, resists running, smearing and bleeding. Pacon #5317 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 13 (5760260-1426639)

ITEM AWARD NOTES: Reject School Specialty, Inc. - item no longer needed by the District.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085527 | 17.0000 |

**VENDOR REFERENCE NUMBER:** 085527
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 296 - Paper, kraft, brown, wrapping/shipping paper, 36" x 1000' roll, 50 lb. Rolls are durable and strong. Use for art projects, backgrounds or wrapping. Recycled and recyclable. Pacon #5836 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 37 (5760600-1655769)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5836 | 34.5700* |

**VENDOR REFERENCE NUMBER:** 1392540
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #5836 | 57.6500 |

**VENDOR REFERENCE NUMBER:** PAC5836

ITEM NO. 297 - Paper, kraft, white, 40 lb., 36" x 1000' roll, all-purpose paper. Use for murals, collages, finger painting, table covers and craft projects. Recycled and recyclable. Pacon #5636 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 8 (5760290-1716518)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5636 | 36.9300* |

**VENDOR REFERENCE NUMBER:** 454388
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | Pacon #5636 | 70.1400 |

**VENDOR REFERENCE NUMBER:** PAC5636

ITEM NO. 298 - LOT CODE: - 298-299 - Paper, looseleaf, 3 hole, college ruled, 8 1/2" x 11", white bond, Samples required. 16 lb. Ruled two sides alike with red margin lines, 100 sheets/pkg. PLEASE SUBMIT SAMPLE. SAMPLE = 1 pkg. 1 - 100.0000 Sheet Pack, Estimated Quantity - 8,884 (5760370-1731017)

LOT AWARD NOTES: Reject School Specialty, Inc. - 10 1/2 x 8 paper size on Item 299 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085289 | 0.5700 |

**VENDOR REFERENCE NUMBER:** 085289

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/200, priced pk/100. Must order in multiples of 200.

John R Green Co dba, Green Group Enterprises | American Paper Converters | 1.1100*

**VENDOR REFERENCE NUMBER:** APC-140P100

Pyramid School Products, Inc. | AMERICAN PAPER | 1.3500

**VENDOR REFERENCE NUMBER:** 140P100

RESPONSE ITEM NOTES: SAMPLE SENT DIRECT

ITEM NO. 299 - LOT CODE: - 298-299 - Paper, looseleaf, 3 hole, wide ruled, 8 1/2" x 11", white bond, 16 lb. Samples required. Ruled two sides alike with red margin lines, 100 sheets/pkg. PLEASE SUBMIT SAMPLE. SAMPLE = 1pkg. 1 - 100.0000 Sheet Pack, Estimated Quantity - 12,607 (5760370-1423427)

LOT AWARD NOTES: Reject School Specialty, Inc. - 10 1/2 x 8 paper size on Item 299 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085285 | 0.5700 |

**VENDOR REFERENCE NUMBER:** 085285

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/200, priced pk/100. Must order in multiples of 200. Size 10 1/2x8. Alternate

John R Green Co dba, Green Group Enterprises | American Paper Converters | 1.1100*

**VENDOR REFERENCE NUMBER:** APC-130P100

Pyramid School Products, Inc. | AMERICAN PAPER | 1.2500

**VENDOR REFERENCE NUMBER:** 130P100

RESPONSE ITEM NOTES: SAMPLE SENT DIRECT

ITEM NO. 300 - LOT CODE: - 300-302 - Paper, newsprint, 9" x 12", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0309N or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 282 (5760360-1371966)

LOT AWARD NOTES: The Board will draw lots to break the tie.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.0900 |

**VENDOR REFERENCE NUMBER:** PAC-3407

School Specialty Inc. | SCHOOL SMART #085596 | 2.0900

**VENDOR REFERENCE NUMBER:** 085596

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 301 - LOT CODE: - 300-302 - Paper, newsprint, 12" x 18", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0312N or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 87 (5760360-1371975)

LOT AWARD NOTES: The Board will draw lots to break the tie.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 4.0900 |

**VENDOR REFERENCE NUMBER:** PAC-3409

School Specialty Inc. | SCHOOL SMART #085597 | 4.0900

**VENDOR REFERENCE NUMBER:** 085597

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 302 - LOT CODE: - 300-302 - Paper, newsprint, 18" x 24", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0318N or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 56 (5760360-1371984)

LOT AWARD NOTES: The Board will draw lots to break the tie.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 8.1300 |

**VENDOR REFERENCE NUMBER:** PAC-3411

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085598 | 8.1300 |

**VENDOR REFERENCE NUMBER:** 085598
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 303 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK. Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 303 thru 310: Smooth uniform finish, brilliant colors on both sides, 4 ply, used for posters, art projects, mats, mounting, block printing, painting, markers and stenciling. SAMPLE = 1 swatchbook. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pack, Estimated Quantity - 74 (5760420-1649861)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5481 | 5.9800* |

**VENDOR REFERENCE NUMBER:** 085388
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | PACON #54811 | 12.1800 |

**VENDOR REFERENCE NUMBER:** PAC54811

ITEM NO. 304 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. HOLIDAY GREEN. Pacon Peacock Railroad Board #5466-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 35 (5760420-1649858)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1485737 | 5.9800* |

**VENDOR REFERENCE NUMBER:** 1485737
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | PACON #54661 | 12.6200 |

**VENDOR REFERENCE NUMBER:** PAC54661

ITEM NO. 305 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. RED. SAMPLE = 1 sheet. Pacon Peacock Railroad Board #5475-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 42 (5760420-1649856)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1485729 | 5.9800* |

**VENDOR REFERENCE NUMBER:** 1485729
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | PACON #54751 | 12.9100 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC54751

ITEM NO. 306 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT BLUE. Pacon Peacock Railroad Board #5484-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 41 (5760420-1649857)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1485734 | 5.9800* |

**VENDOR REFERENCE NUMBER:** 1485734
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | PACON #54841 | 11.7900 |

**VENDOR REFERENCE NUMBER:** PAC54841

ITEM NO. 307 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 40 (5760420-1649860)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1485731 | 5.9800* |

**VENDOR REFERENCE NUMBER:** 1485731
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | PACON #54781 | 11.7900 |

**VENDOR REFERENCE NUMBER:** PAC54781

ITEM NO. 308 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 61 (5760420-1649862)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5448 | 5.9800* |

**VENDOR REFERENCE NUMBER:** 226248
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #54481 | 12.0600 |

**VENDOR REFERENCE NUMBER:** PAC54481

ITEM NO. 309 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 1,540 (5760420-1372474)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #104159 | 4.9900* |

**VENDOR REFERENCE NUMBER:** 085389
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #104159 | 10.0000 |

**VENDOR REFERENCE NUMBER:** PAC104159

ITEM NO. 310 - LOT CODE: - 303-310 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW. Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 91 (5760420-1649859)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1485738 | 5.9800* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1485738
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | PACON #54721 | 11.7900 |

**VENDOR REFERENCE NUMBER:** PAC54721

ITEM NO. 311 - LOT CODE: - 311-313 - Paper, storybook, 18" x 12", 1" ruled, same ruling as first grade paper, 1/2" broken line. American Paper #ARN1829 or equal. THIS NOTE APPLIES TO ITEM NOS. 311 thru 313: Good grade of white pencil paper, 6" space across top for heading the story, except NO skip space needed, 500 sheets/ream. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 151 (5760440-1372269)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | APC #ARN1829 | 5.2500* |

**VENDOR REFERENCE NUMBER:** 085217
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Pyramid School Products, Inc. | AMERICAN PAPER | 6.9400 |

**VENDOR REFERENCE NUMBER:** ARN1829

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 7.2500 |

**VENDOR REFERENCE NUMBER:** APC-ARN1829

ITEM NO. 312 - LOT CODE: - 311-313 - Paper, storybook, 18" x 12", 7/8" ruled, same ruling as second grade paper, 7/16" broken line. American Paper #APC76 or equal. SAMPLE = 5 sheets. 1 - 500.0000 Sheet Ream, Estimated Quantity - 98 (5760440-1372278)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | APC #76 | 5.2500* |

**VENDOR REFERENCE NUMBER:** 085218
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Pyramid School Products, Inc. | AMERICAN PAPER | 6.9400 |

**VENDOR REFERENCE NUMBER:** 76

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 7.2500 |

**VENDOR REFERENCE NUMBER:** APC-76

ITEM NO. 313 - LOT CODE: - 311-313 - Paper, storybook, 18" x 12", 3/4" ruled, same ruling as third grade paper, 3/8" broken line. American Paper #ARN1811 or equal. SAMPLE = 5 sheets. 1 - 500.0000 Sheet Ream, Estimated Quantity - 64 (5760440-1372287)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | APC #ARN1811 | 5.2500* |

**VENDOR REFERENCE NUMBER:** 085219
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Pyramid School Products, Inc. | AMERICAN PAPER | 6.9400 |

**VENDOR REFERENCE NUMBER:** ARN1811

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 7.2500 |

**VENDOR REFERENCE NUMBER:** APC-ARN1811

Note: * indicates a pending award.

ITEM NO. 314 - LOT CODE: - 314-316 - Paper, writing, first grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1" apart, with dotted guideline in between and horizontal skip space in between each ruling. American Paper #ARP00771 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 793 (5760440-1372232)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of skip space on Item No. 314 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | APC #71 | 1.8500 |

**VENDOR REFERENCE NUMBER:** 085355
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.7500* |

**VENDOR REFERENCE NUMBER:** APC-771

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|---|---|---|
| Pyramid School Products, Inc. | AMERICAN PAPER | 2.9500 |

**VENDOR REFERENCE NUMBER:** 771

ITEM NO. 315 - LOT CODE: - 314-316 - Paper, writing, second grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 3/4" apart, with guideline in between. American Paper #ARP00072 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 650 (5760440-1372241)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of skip space on Item No. 314 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | APC #72 | 1.8500 |

**VENDOR REFERENCE NUMBER:** 085357
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.7500* |

**VENDOR REFERENCE NUMBER:** APC-72

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|---|---|---|
| Pyramid School Products, Inc. | AMERICAN PAPER | 2.9500 |

**VENDOR REFERENCE NUMBER:** 72

ITEM NO. 316 - LOT CODE: - 314-316 - Paper, writing, third grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1/2" apart, with guideline 1/4" in between. American Paper #ARP00073 or equal. SAMPLE = 5 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 497 (5760440-1372250)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of skip space on Item No. 314 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | APC #773 | 1.8500 |

**VENDOR REFERENCE NUMBER:** 085213
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.7500* |

**VENDOR REFERENCE NUMBER:** APC-73

| | | |
|---|---|---|
| Pyramid School Products, Inc. | AMERICAN PAPER | 2.9500 |

**VENDOR REFERENCE NUMBER:** 73

ITEM NO. 317 - Paste, art, methylcellulose for paper mache and other crafts, 2-ounce pack makes one gallon. Store unused paste in airtight plastic containers for later use. It has an indefinite shelf life before and after mixing, easily dissolves in cold water, will not mold, non-toxic, colorless, cleans up with soap and water. Conforms to ASTM D4236. Elmers #99000 or equal. SAMPLE = 1 pkg. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Ounce Pack, Estimated Quantity - 367 (1220640-1653092)

Note: * indicates a pending award.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Pyramid School Products, Inc. | | ELMER'S | 1.1900* |
| **VENDOR REFERENCE NUMBER:** | 99000 | | |
| Elgin School Supply Co. Inc. | | Elmer's | 1.8500 |
| **VENDOR REFERENCE NUMBER:** | 99000 | | |

ITEM NO. 318 - LOT CODE: - 318-321 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box. Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 318 thru 321: 3.3 mm cores for smooth color laydown, sturdy, straight wood shaft, color names on pencils, barrel color matches pencil core, made from reforested wood, non-toxic. AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 7,130 (1220680-1701654)

LOT AWARD NOTES: Reject Complete Printer Source - color shades and rough laydown not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 318 thru 321 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Complete Printer Source | | LIQUIMARK #63012 | 1.0100 |
| **VENDOR REFERENCE NUMBER:** | LIQ63012 | | |
| Pyramid School Products, Inc. | | CRAYOLA | 1.0200 |
| **VENDOR REFERENCE NUMBER:** | 68-4012 | | |
| School Specialty Inc. | | CRAYOLA #68-4012 | 1.0300 |
| **VENDOR REFERENCE NUMBER:** | 160-1456 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | | Crayola | 1.0500* |
| **VENDOR REFERENCE NUMBER:** | BIN-68-4012 | | |
| National Art & School Supplies | | CRAYOLA | 1.3200 |
| **VENDOR REFERENCE NUMBER:** | 68-4012 | | |

ITEM NO. 319 - LOT CODE: - 318-321 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24.0000 Count Set, Estimated Quantity - 1,762 (1220680-1701655)

LOT AWARD NOTES: Reject Complete Printer Source - color shades and rough laydown not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 318 thru 321 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|---|
| Pyramid School Products, Inc. | | CRAYOLA | 1.9600 |
| **VENDOR REFERENCE NUMBER:** | 68-4024 | | |
| School Specialty Inc. | | CRAYOLA #68-4024 | 1.9800 |
| **VENDOR REFERENCE NUMBER:** | 008220 | | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | | |
| Complete Printer Source | | LIQUIMARK #63024 | 2.0100 |
| **VENDOR REFERENCE NUMBER:** | LIQ63024 | | |
| John R Green Co dba, Green Group Enterprises | | Crayola | 2.0200* |
| **VENDOR REFERENCE NUMBER:** | BIN-68-4024 | | |
| National Art & School Supplies | | CRAYOLA | 2.7600 |
| **VENDOR REFERENCE NUMBER:** | 68-4024 | | |

Note: * indicates a pending award.

ITEM NO. 320 - LOT CODE: - 318-321 - Pencil, colored, pre-sharpened, 12 color set, 3 1/2" long in tuck box. Crayola #68-4112 or equal. 1 - 12.0000 Count Set, Estimated Quantity - 4,010 (5690680-1688515)

LOT AWARD NOTES: Reject Complete Printer Source - color shades and rough laydown not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 318 thru 321 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | LIQUIMARK #63712 | 0.5600 |
| **VENDOR REFERENCE NUMBER:** LIQ63712 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 0.9900* |
| **VENDOR REFERENCE NUMBER:** BIN-68-4112 | | |
| Pyramid School Products, Inc. | CRAYOLA | 1.0500 |
| **VENDOR REFERENCE NUMBER:** 68-4112 | | |
| School Specialty Inc. | CRAYOLA #68-4112 | 1.2100 |
| **VENDOR REFERENCE NUMBER:** 008223 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| National Art & School Supplies | CRAYOLA | 1.2400 |
| **VENDOR REFERENCE NUMBER:** 68-4112 | | |

ITEM NO. 321 - LOT CODE: - 318-321 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set, Estimated Quantity - 495 (1220680-1701653)

LOT AWARD NOTES: Reject Complete Printer Source - color shades and rough laydown not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 318 thru 321 based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | LIQUIMARK #63050 | 4.1900 |
| **VENDOR REFERENCE NUMBER:** LIQ63050 | | |
| John R Green Co dba, Green Group Enterprises | Crayola | 5.6000* |
| **VENDOR REFERENCE NUMBER:** BIN-68-4050 | | |
| Pyramid School Products, Inc. | CRAYOLA | 5.6000 |
| **VENDOR REFERENCE NUMBER:** 68-4050 | | |
| National Art & School Supplies | CRAYOLA | 5.7800 |
| **VENDOR REFERENCE NUMBER:** 68-4050 | | |
| School Specialty Inc. | CRAYOLA #68-4050 | 6.6100 |
| **VENDOR REFERENCE NUMBER:** 424986 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |

ITEM NO. 322 - Pencil, test scoring, black lead, with fitted eraser, high electric conductivity, marks can be read rapidly and accurately by mark sensing machine, 12/pkg. Musgrave #100 or equal. SAMPLE = 2 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 3,873 (5690680-1372330)

ITEM AWARD NOTES: Reject School Specialty, Inc. - standard #2 pencil not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #083276 | 0.5500 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 083276
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Pyramid School Products, Inc. | MUSGRAVE | 1.6200
**VENDOR REFERENCE NUMBER:** 100

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John R Green Co dba, Green Group Enterprises | Musgrave | 1.6800*
**VENDOR REFERENCE NUMBER:** MUS-100

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Elgin School Supply Co. Inc. | General Pencil | 3.9500
**VENDOR REFERENCE NUMBER:** 580

ITEM NO. 323 - Pencil, writing, beginner, 3.6mm black lead, pencil diameter 13/32", no eraser, easy to hold for kindergarteners and first graders. Dixon #13080 or equal. SAMPLE = 2 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 191 (5690680-1713725)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 500<br>RESPONSE ITEM NOTES: SAMPLES SENT | MUSGRAVE | 1.4800* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-13080 | Dixon | 2.0500 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 931 | General Pencil | 2.1000 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1004651<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | DIXON #13080 | 3.0600 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** DIX13080 | DIXON #13080 | 3.9500 |

ITEM NO. 324 - Pencil, writing, intermediate, 3.6mm black lead, pencil diameter 11/32", no eraser. Musgrave #2020 or equal. SAMPLE = 2 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 127 (5690680-1426942)

ITEM AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 2020 | MUSGRAVE | 1.2000 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** MUS-2020 | Musgrave | 1.2100* |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 909 | General Pencil | 2.0500 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 017664<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | DIXON #13040 | 2.3800 |

Note: * indicates a pending award.

ITEM NO. 325 - Pencil, writing, No. 2, HB, pre-sharpened, 12/pk. with latex-free eraser, commercial grade yellow wood case, bonded, break-resistant black core, PMA Certified Nontoxic, Dixon Oriole #12886 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 500 (5690680-2012748)

ITEM AWARD NOTES: Reject Elgin School Supply Co., Inc. - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 65512 | Leonard | 0.8700 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 12886 | DIXON ORIOLE | 0.9200* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-12886 | Dixon | 1.0100 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 069839<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | DIXON #12886 | 1.1900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** DIX12886 | DIXON #12886 | 1.4500 |

ITEM NO. 326 - Pencil, writing, No. 2 with eraser, 12/pk. Premium cedar barrel, yellow hexagon-shape barrel, easy to sharpen, PMA certified non-toxic. Dixon Ticonderoga #13882. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 500 (5690680-2012752)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 13882 | DIXON TICONDEROGA | 1.3000* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-13882 | Dixon | 1.5600 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 017646<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | DIXON #13882 | 1.7000 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** DIX13882 | DIXON #13882 | 1.7900 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 13882 | Dixon | 1.8000 |

ITEM NO. 327 - Pencil, writing, No. 2, with eraser, 12/pk. Premium cedar yellow wood case for easy sharpening, strength and stability, waxed lead for smooth writing, round edged, hexagon pencil has a red banded ferrule, nonabrasive eraser and a multicoat yellow paint. PMA Certified non-toxic. Paper Mate Mirado #2097 or equal. SAMPLE = 6 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 16,607 (5690680-2012444)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 2097 | PAPERMATE | 1.1000* |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 2097 | Mirado | 1.3900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** PAP2097 | Papermate #2097 | 1.4200 |

Note: * indicates a pending award.

School Specialty Inc. DIXON #13882 1.7000

**VENDOR REFERENCE NUMBER:** 017646

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 328 - Pencil, writing, No. 2, medium soft. Yellow, high quality wood case, 100% real wood with a quality graphite core, latex free eraser, 12/pkg. PMA Certified non-toxic. Dixon #14402 or equal. SAMPLE = 6 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 54,254 (5690680-1150338)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 14402 | DIXON | 0.7100* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-14402 | Dixon | 0.7800 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** 65500 | Leonard | 0.8000 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** DIX14402 | DIXON #14402 | 1.1300 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 017646<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Soft, Alternate | DIXON #13882 | 1.7000 |

ITEM NO. 329 - Pencil, writing, No. 2 1/2, medium soft. Yellow, first rate, commercial grade, wood cased, bonded for break resistant writing with a high quality pink eraser. PMA Certified non-toxic. Dixon Oriole #12875 or equal. SAMPLE = 6 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 3,589 (5690680-1372312)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 12875 | DIXON | 0.7900* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** DIX-12875 | Dixon | 0.9100 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 053688<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | DIXON #12875 | 1.0300 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** DIX12875 | DIXON #12875 | 1.2900 |

ITEM NO. 330 - Pencil, writing, No. 3, hard. Yellow, satin smooth finish enhances writing comfort. Exclusive graphite core formula gives extra smooth performance. Crafted with premium wood from well managed forests. Top quality, latex free eraser provides easy, clean corrections. Finish contains Microban® anti-microbial protection to inhibit the growth of odor and stain causing bacteria on the pencil. PMA Certified non-toxic. Dixon Ticonderoga #13383 or equal. SAMPLE = 6 pencils. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 315 (5690680-1150347)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 13883 | DIXON | 1.3500* |

Note: * indicates a pending award.

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Dixon | 1.5300 |

**VENDOR REFERENCE NUMBER:** DIX-13883
RESPONSE ITEM NOTES: Item number in item notes is incorrect. Should be #13883, not #13383.

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| | | |
|---|---|---|
| School Specialty Inc. | DIXON #13883 | 1.7000 |

**VENDOR REFERENCE NUMBER:** 017649
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Complete Printer Source | DIXON #13383 | 2.0600 |

**VENDOR REFERENCE NUMBER:** DIX13383

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|---|---|---|
| Elgin School Supply Co. Inc. | General Pencil | 2.1000 |

**VENDOR REFERENCE NUMBER:** 498-3

ITEM NO. 331 - Pencil box, polypropylene plastic, lid locks firmly in place, large enough to hold a ruler, Samples required. approximate size 12 3/8" x 5" x 2 1/4". PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (5690680-2012764)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086524 | 1.1900* |

**VENDOR REFERENCE NUMBER:** 086524
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Complete Printer Source | FILEXEC #AE22970-3 | 4.5300 |

**VENDOR REFERENCE NUMBER:** FILAE22970-3
RESPONSE ITEM NOTES: ASSORTED COLORS

ITEM NO. 332 - Pencil pouch, nylon, reinforced metal holes to fit most standard 3 ring binders, Samples required. clear window for viewing contents, no-snag zipper closure, approximate size 10" x 8", PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (5690680-2012763)

ITEM AWARD NOTES: Reject School Specialty, Inc. - size and lack of binder metal holes not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | ALVIN AND CO #NB1013 | 2.4800 |

**VENDOR REFERENCE NUMBER:** 411030
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 10x13

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| | | |
|---|---|---|
| Complete Printer Source | FILEXEC #AE18270-1 | 2.8300* |

**VENDOR REFERENCE NUMBER:** FILAE18270-1
RESPONSE ITEM NOTES: ASSORTED COLORS

ITEM NO. 333 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, assorted colors, leatherette embossed stock, 25/box. File-EZ #80128 or equal. SAMPLE = 2 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 3,071 (5690685-1372429)

ITEM AWARD NOTES: Reject School Specialty, Inc. and John R. Green Co. dba, Green Group Enterprises - stapled attachment of 3 metal fasteners not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084901 | 4.6900 |

**VENDOR REFERENCE NUMBER:** 084901
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises — Esselte — 5.9000

**VENDOR REFERENCE NUMBER:** ESS-57713

Pyramid School Products, Inc. — FILE-EZ — 6.8900*

**VENDOR REFERENCE NUMBER:** 80128

ITEM NO. 334 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, leatherette embossed stock, 25/box, one color per box. Available colors #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80128-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 500 (5690685-2012784)

ITEM AWARD NOTES: Reject School Specialty, Inc. - stapled attachment of 3 metal fasteners not acceptable. Reject John R. Green Co. dba, Green Group Enterprises - lack of fasteners on sample submitted not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #various see notes | 4.6900 |

**VENDOR REFERENCE NUMBER:** various see notes

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 084891 - white, 084887 - blue, 084902 - dk blue, 084890 - red, 084889 - green, 084892 - yellow. Grape and Orange are not available colors. Alternate

John R Green Co dba, Green Group Enterprises — Esselte — 5.9000

**VENDOR REFERENCE NUMBER:** ESS-575##

RESPONSE ITEM NOTES: ESS-57504 White ESS-57501 Light Blue ESS-57502 Dark Blue ESS-57514 Purple ESS-57511 Red ESS-57503 Green ESS-57509 Yellow ESS-57510 Orange

Pyramid School Products, Inc. — FILE EZ — 6.8900*

**VENDOR REFERENCE NUMBER:** 80128-XX

ITEM NO. 335 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, assorted colors, leatherette embossed stock, 25/box. File-EZ #80912 or equal. SAMPLE = 2 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 3,829 (5690685-1372438)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084886 | 4.2900* |

**VENDOR REFERENCE NUMBER:** 084886

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Pyramid School Products, Inc. — FILE EZ — 6.8900

**VENDOR REFERENCE NUMBER:** 80912

ITEM NO. 336 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80912-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 1,974 (5690685-2012417)

ITEM AWARD NOTES: Reject School Specialty, Inc. - unable to provide required colors.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #VARIOUS SEE NOTES | 4.2900 |

**VENDOR REFERENCE NUMBER:** VARIOUS SEE NOTES

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 084884 - Lt blue, 084882 - green, 084883 - red, 084885 - yellow. White, dk blue, grape, and orange are not available. Alterante

Note: * indicates a pending award.

Pyramid School Products, Inc. FILE EZ 6.8900*

**VENDOR REFERENCE NUMBER:** 80912

ITEM NO. 337 - Protractor, 6" ruler across bottom, clear plastic with open arc. Samples required. SAMPLE = 1 ea. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,960 (1220250-1726037)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084410 | 0.1200* |

**VENDOR REFERENCE NUMBER:** 084410
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/12, priced each. Must order in multiples of 12.

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 0.1500 |

**VENDOR REFERENCE NUMBER:** 1111145
RESPONSE ITEM NOTES: 12/BX FULL BOXES ONLY - SAMPLE SENT

| | | |
|---|---|---|
| Complete Printer Source | CHARLES LEONARD #77106 | 0.2000 |

**VENDOR REFERENCE NUMBER:** CLI77106

ITEM NO. 338 - Ruler, metric and inch (30cm, 12"), hardwood, gloss finish, metric on one side, inches on other, 1 1/8" wide, 1/16" graduations, rigid, beveled with metal edge and binder holes. Acme Westcott #10702 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,319 (5690780-1372536)

ITEM AWARD NOTES: Reject School Specialty, Inc. - lack of binder holes on sample submitted not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015348 | 0.1600 |

**VENDOR REFERENCE NUMBER:** 015348
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | ACME | 0.1700* |

**VENDOR REFERENCE NUMBER:** 10702

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Acme | 0.1800 |

**VENDOR REFERENCE NUMBER:** ACM-10702

| | | |
|---|---|---|
| Complete Printer Source | Acme #10702 | 0.3600 |

**VENDOR REFERENCE NUMBER:** ACM10702

ITEM NO. 339 - Ruler, metric and inch (30cm, 12"), plastic, to be transparent, metric on one side, Samples required. inches on other. SAMPLE = 1 ea. 1 - 1.0000 Each Purchase, Estimated Quantity - 10,560 (5690780-1727375)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #365433 | 0.1200* |

**VENDOR REFERENCE NUMBER:** 365433
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/10, priced per each. Must order in multiples of 10.

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 0.1500 |

**VENDOR REFERENCE NUMBER:** 1111491
RESPONSE ITEM NOTES: SAMPLE SENT

Note: * indicates a pending award.

Complete Printer Source | CHARLES LEONARD #77112 | 0.2200

**VENDOR REFERENCE NUMBER:** CLI77112

ITEM NO. 340 - Scissors, child size, safety, interchangeable for left and right hands, rust proof blade with guarded blade tip, heavy duty plastic. Acme #10545 or equal. SAMPLE = 1 pair. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,217 (2500720-1703302)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | ACME | 0.2400* |
| **VENDOR REFERENCE NUMBER:** 10545 | | |
| John R Green Co dba, Green Group Enterprises | Acme | 0.2900 |
| **VENDOR REFERENCE NUMBER:** ACM-10545 | | |
| Elgin School Supply Co. Inc. | Acme | 0.4000 |
| **VENDOR REFERENCE NUMBER:** 10545 | | |
| School Specialty Inc. | 3M #1441B | 0.6000 |
| **VENDOR REFERENCE NUMBER:** 1401994 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |

ITEM NO. 341 - Scissors, children's safety, blunt, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #94167097J or equal. SAMPLE = 1 pair. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,455 (2500720-1722054)

ITEM AWARD NOTES: Reject Elgin School Supply Co., Inc. - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Elgin School Supply Co. Inc. | Fiskars Schoolworks | 0.6000 |
| **VENDOR REFERENCE NUMBER:** 5585 | | |
| John R Green Co dba, Green Group Enterprises | Acme | 1.2000* |
| **VENDOR REFERENCE NUMBER:** ACM-14606 | | |
| School Specialty Inc. | FISKARS #94167096J | 1.2600 |
| **VENDOR REFERENCE NUMBER:** 372698 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |
| Pyramid School Products, Inc. | FISKARS | 1.3300 |
| **VENDOR REFERENCE NUMBER:** 9416 | | |
| National Art & School Supplies | FISKARS | 1.4900 |
| **VENDOR REFERENCE NUMBER:** 9416 | | |
| Complete Printer Source | Fiskars #94167097J | 2.1200 |
| **VENDOR REFERENCE NUMBER:** FSK94167097J | | |

ITEM NO. 342 - Scissors, children's safety, pointed, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #94307097J or equal. SAMPLE = 1 pair. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,213 (2500720-1722053)

ITEM AWARD NOTES: Reject Elgin School Supply Co., Inc. - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|

Note: * indicates a pending award.

Elgin School Supply Co. Inc. Fiskars Schoolworks 0.6000
**VENDOR REFERENCE NUMBER:** 5586

John R Green Co dba, Green Group Enterprises Acme 1.2000*
**VENDOR REFERENCE NUMBER:** ACM-14607

School Specialty Inc. FISKARS #94307096J 1.2600
**VENDOR REFERENCE NUMBER:** 372701
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Pyramid School Products, Inc. FISKARS 1.3300
**VENDOR REFERENCE NUMBER:** 9430

National Art & School Supplies FISKARS 1.5900
**VENDOR REFERENCE NUMBER:** 9430

Complete Printer Source Fiskars #94307097J 2.5100
**VENDOR REFERENCE NUMBER:** FSK94307097J

ITEM NO. 343 - Scissors, student, pointed tip, 7" long, 2 3/4" cut, right or left hand, stainless steel blades, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages twelve and up. Fiskars #1294587097J or equal. SAMPLE = 1 pair. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,267 (2500720-1371288)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | FISKARS | 1.9300* |

**VENDOR REFERENCE NUMBER:** 12-9458

Elgin School Supply Co. Inc. Fiskars 2.1000
**VENDOR REFERENCE NUMBER:** 9458

John R Green Co dba, Green Group Enterprises Fiskars 2.1200
**VENDOR REFERENCE NUMBER:** FSK-12-94587096

National Art & School Supplies FISKARS 2.2600
**VENDOR REFERENCE NUMBER:** 9459

Complete Printer Source Fiskars #1294587097J 3.3500
**VENDOR REFERENCE NUMBER:** FSK1294587097J

School Specialty Inc. WESTCOTT #ACM14231 6.2900
**VENDOR REFERENCE NUMBER:** 1330251
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 344 - Scissors, teacher's, 8" long, bent handle, left or right hand, stainless steel blades, lightweight. Fiskars #01004254J or equal. SAMPLE = 1 pair. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,167 (2500720-1678627)

ITEM AWARD NOTES: Reject Elgin School Supply Co., Inc. - did not submit sample. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Elgin School Supply Co. Inc. | Armada | 1.2900 |

**VENDOR REFERENCE NUMBER:** SN666

Note: * indicates a pending award.

Pyramid School Products, Inc. FISKARS 1.6700
**VENDOR REFERENCE NUMBER:** 01-004254J

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John R Green Co dba, Green Group Enterprises Fiskars 1.7000*
**VENDOR REFERENCE NUMBER:** FSK-01-004254

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National Art & School Supplies FISKARS 1.7800
**VENDOR REFERENCE NUMBER:** 01-004254J

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School Specialty Inc. FISKARS #01-004250J 3.0900
**VENDOR REFERENCE NUMBER:** 1326605
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Complete Printer Source Fiskars #01004254J 3.2900
**VENDOR REFERENCE NUMBER:** FSK01004254J

ITEM NO. 345 - Sharpener, pencil, hand held, dual hole, aluminum with carbon steel blades, sharpens regular Samples required. and oversized pencils. PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2500760-2012785)

ITEM AWARD NOTES: Reject School Specialty, Inc. - plastic sample submitted not acceptable. There were no other bids received on this item.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PENCIL GRIP INC #ESN-107H | 0.8700 |

**VENDOR REFERENCE NUMBER:** 1469219
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 346 - Sharpener, pencil, manual, 8 hole dial selector, brilliant metal finish, hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, 10 year warranty. X-Acto KS #1031 or equal. SAMPLE = 1 sharpener. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 671 (2500760-1151239)

ITEM AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | X-ACTO | 6.4900 |

**VENDOR REFERENCE NUMBER:** KS1031

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John R Green Co dba, Green Group Enterprises X-Acto 6.6000*
**VENDOR REFERENCE NUMBER:** EPI-1031

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School Specialty Inc. ELMERS #1031 6.9900
**VENDOR REFERENCE NUMBER:** 380144
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Elgin School Supply Co. Inc. X-Acto 7.9500
**VENDOR REFERENCE NUMBER:** KS 1031

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Complete Printer Source X-ACTO #1031 10.9200
**VENDOR REFERENCE NUMBER:** EPI1031

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Paxton Patterson X-Acto #1031 12.2000
**VENDOR REFERENCE NUMBER:** 380049

ITEM NO. 347 - Sharpener, pencil, manual, 8 hole pencil selector, dual hardened helical cutters, wall or desk mount (screws included), heavy duty metal construction, large shavings receptacle, 10 year warranty. X-Acto Ranger 55 #1001 or equal. SAMPLE = 1 sharpener. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 478 (2500760-2011763)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 084835<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | SCHOOL SMART #084835 | 6.7000 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 1001 | X-ACTO RANGER | 15.2500 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** EPI-1001 | X-Acto | 15.8500* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 1001 | X-ACTO | 16.9500 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** Ranger 55 | X-Acto | 17.7500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** EPI1001 | X-ACTO #1001 | 28.2300 |

ITEM NO. 348 - Sharpener, pencil, manual, single hole, dual hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, for standard sized pencils, 10 year warranty. X-Acto L #1041 or equal. SAMPLE = 1 sharpener. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 255 (2500760-1151248)

ITEM AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** L1041 | X-ACTO | 7.5900 |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** EPI-1041 | X-Acto | 7.7900* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 380147<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | ELMERS #1041 | 7.8500 |
| Elgin School Supply Co. Inc.<br>**VENDOR REFERENCE NUMBER:** L 1041 | X-Acto | 9.9000 |
| Paxton Patterson<br>**VENDOR REFERENCE NUMBER:** 386128 | Boston #1041 | 11.2100 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** EPI1041 | X-ACTO #1041 | 15.4900 |

Note: * indicates a pending award.

ITEM NO. 349 - Strip, sentence, dry erase, 3" x 24". ASSORTED COLORS (blue, pink and yellow), ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5186 or equal. SAMPLE = 1 strip. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 480 (2500200-2012430)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5186 | 3.5000* |
| **VENDOR REFERENCE NUMBER:** 1369509 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Pyramid School Products, Inc. | PACON | 4.8500 |
| **VENDOR REFERENCE NUMBER:** 5186 | | |
| Complete Printer Source | PACON #5186 | 4.8800 |
| **VENDOR REFERENCE NUMBER:** PAC5186 | | |

ITEM NO. 350 - Strip, sentence, dry erase, 3" x 24", white, ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5185 or equal. SAMPLE = 1 strip. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 460 (2500200-2012429)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5185 | 3.1500* |
| **VENDOR REFERENCE NUMBER:** 1369508 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #5185 | 4.2300 |
| **VENDOR REFERENCE NUMBER:** PAC5185 | | |
| Pyramid School Products, Inc. | PACON | 4.4900 |
| **VENDOR REFERENCE NUMBER:** 5185 | | |

ITEM NO. 351 - Strip, sentence, tag board, 3" x 24", white, 1 1/2" guidline ruled with 3/4" dotted midline on one side and single line ruled on the opposite side. 100/pack, Pacon #5166 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 50 (2500200-2012747)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #5166 | 1.3300* |
| **VENDOR REFERENCE NUMBER:** 316276 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PACON #5166 | 3.9500 |
| **VENDOR REFERENCE NUMBER:** PAC5166 | | |

ITEM NO. 352 - LOT CODE: - 352-353 - Tablet, chart, white bond, spiral bound, stiff back, 1" ruled, 2-hole punch, 24" x 32", 25 sheets. Pacon #74610 or equal. SAMPLE = 1 tablet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 535 (2500830-1703611)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0074610 | 2.2500* |
| **VENDOR REFERENCE NUMBER:** 006339 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | Pacon | 2.3200 |
| **VENDOR REFERENCE NUMBER:** PAC-74610 | | |
| Complete Printer Source | Pacon #74610 | 6.1700 |
| **VENDOR REFERENCE NUMBER:** PAC74610 | | |

Note: * indicates a pending award.

ITEM NO. 353 - LOT CODE: - 352-353 - Tablet, chart, white bond, spiral bound, stiff back, 1 1/2" ruled, 2-hole punch, 24" x 32", 25 sheets, 3/4" guideline and 1/2" skip space. Pacon #74710 or equal. SAMPLE = 1 tablet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 498 (2500830-1703612)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #0074710 | 2.2500* |

**VENDOR REFERENCE NUMBER:** 1457443
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Pacon | 2.3200 |

**VENDOR REFERENCE NUMBER:** PAC-74710

| | | |
|---|---|---|
| Complete Printer Source | Pacon #74710 | 6.1700 |

**VENDOR REFERENCE NUMBER:** PAC74710

ITEM NO. 354 - LOT CODE: - 354-356 - Badge, "Hello My Name Is". BLUE. 100/box, pressure sensitive, adheres at a touch. Protective backing peels from adhesive, 2 1/4" x 3 3/8". Leonard #93515 or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,037 (5690900-1649792)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | LEONARD | 0.9500 |

**VENDOR REFERENCE NUMBER:** 93515

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Charles Leonard | 0.9700* |

**VENDOR REFERENCE NUMBER:** LEO-93515

| | | |
|---|---|---|
| Complete Printer Source | CHARLES LEONARD #93515 | 1.1100 |

**VENDOR REFERENCE NUMBER:** LEO93515

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Leonard | 1.2500 |

**VENDOR REFERENCE NUMBER:** 93515

| | | |
|---|---|---|
| School Specialty Inc. | AVERY #05141 | 1.7500 |

**VENDOR REFERENCE NUMBER:** 1380620
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 355 - LOT CODE: - 354-356 - Badge, "Hello My Name Is". GREEN. 100/box, pressure sensitive, adheres at a touch. Protective backing peels from adhesive, 2 1/4" x 3 3/8". Leonard #93525 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 315 (5690900-1150632)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | LEONARD | 0.9500 |

**VENDOR REFERENCE NUMBER:** 93525

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Charles Leonard | 0.9700* |

**VENDOR REFERENCE NUMBER:** LEO-93525

| | | |
|---|---|---|
| Complete Printer Source | CHARLES LEONARD #93525 | 1.1100 |

**VENDOR REFERENCE NUMBER:** LEO93525

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Leonard | 1.2500 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 93525

School Specialty Inc. BAUMGARTENS #BAU67646 2.8500

**VENDOR REFERENCE NUMBER:** 1445902

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: VISITOR BADGE, WHITE/GREEN BORDER Alternate

ITEM NO. 356 - LOT CODE: - 354-356 - Badge, "Hello My Name Is". RED. 100/box, pressure sensitive, adheres at a touch. Protective backing peels from adhesive, 2 1/4" x 3 3/8". Leonard #93535 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 432 (5690900-1649791)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| Pyramid School Products, Inc. | LEONARD | 0.9500 |
| **VENDOR REFERENCE NUMBER:** 93535 | | |
| John R Green Co dba, Green Group Enterprises | Charles Leonard | 0.9700* |
| **VENDOR REFERENCE NUMBER:** LEO-93535 | | |
| Complete Printer Source | CHARLES LEONARD #93535 | 1.1100 |
| **VENDOR REFERENCE NUMBER:** LEO93535 | | |
| Elgin School Supply Co. Inc. | Leonard | 1.2500 |
| **VENDOR REFERENCE NUMBER:** 93535 | | |
| School Specialty Inc. | AVERY #AVE5140 | 2.5900 |
| **VENDOR REFERENCE NUMBER:** 1054554 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |

ITEM NO. 357 - LOT CODE: - 357-362 - Band, rubber, No. 18 - 3" L x 1/16" W, natural tan. Alliance Advantage #26189 or equal. THIS NOTE APPLIES TO ITEM NOS. 357 thru 362. Sturdy band, high tensile strength, firm stretch, 1/4# box. (except Item No. 362 - 1 lb. box). SAMPLE = 12 rubber bands. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 0.2500 Pound Pack, Estimated Quantity - 374 (5690020-1150570)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| OfficeMax | ALLIANCE RUBBER | 0.6800* |
| **VENDOR REFERENCE NUMBER:** A6OM07009 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| RESPONSE ITEM NOTES: SAMPLE | | |
| School Specialty Inc. | ALLIANCE RUBBER #06187 | 0.7200 |
| **VENDOR REFERENCE NUMBER:** 020862 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |
| Pyramid School Products, Inc. | ALLIANCE | 0.7300 |
| **VENDOR REFERENCE NUMBER:** 26189 | | |
| Complete Printer Source | Alliance #26189 | 1.3400 |
| **VENDOR REFERENCE NUMBER:** ALL26189 | | |

Note: * indicates a pending award.

ITEM NO. 358 - LOT CODE: - 357-362 - Band, rubber, No. 19 - 3 1/2 L" x 1/16" W, natural tan. Alliance Advantage #26199 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 299 (5690020-1372509)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | ALLIANCE RUBBER | 0.6800* |

**VENDOR REFERENCE NUMBER:** A6OM07010
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | ALLIANCE RUBBER #06197 | 0.7200 |

**VENDOR REFERENCE NUMBER:** 020865
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | ALLIANCE | 0.7300 |

**VENDOR REFERENCE NUMBER:** 26199

| | | |
|---|---|---|
| Complete Printer Source | Alliance #26199 | 1.4600 |

**VENDOR REFERENCE NUMBER:** ALL26199

ITEM NO. 359 - LOT CODE: - 357-362 - Band, rubber, No. 32 - 3" L x 1/8" W, natural tan. Alliance Advantage #26329 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 263 (5690020-1150589)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | ALLIANCE RUBBER | 0.6800* |

**VENDOR REFERENCE NUMBER:** A6OM07011
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | ALLIANCE RUBBER #06327 | 0.7200 |

**VENDOR REFERENCE NUMBER:** 020868
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | ALLIANCE | 0.7300 |

**VENDOR REFERENCE NUMBER:** 26329

| | | |
|---|---|---|
| Complete Printer Source | Alliance #26329 | 1.3300 |

**VENDOR REFERENCE NUMBER:** ALL26329

ITEM NO. 360 - LOT CODE: - 357-362 - Band, rubber, No. 33 - 3 1/2" L x 1/8" W, natural tan. Alliance Advantage #26339 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 311 (5690020-1372518)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | ALLIANCE RUBBER | 0.6800* |

**VENDOR REFERENCE NUMBER:** A6OM07012
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | ALLIANCE RUBBER #06337 | 0.7200 |

**VENDOR REFERENCE NUMBER:** 020871
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

Note: * indicates a pending award.

Pyramid School Products, Inc. | ALLIANCE | 0.7300

**VENDOR REFERENCE NUMBER:** 26339

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Complete Printer Source | Alliance #26339 | 1.4600

**VENDOR REFERENCE NUMBER:** ALL26339

ITEM NO. 361 - LOT CODE: - 357-362 - Band, rubber, No. 64 - 3 1/2" L x 1/4" W, natural tan. Alliance Advantage #26649 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 433 (5690020-1069356)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | ALLIANCE RUBBER | 0.6800* |

**VENDOR REFERENCE NUMBER:** A6OM07013
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Pyramid School Products, Inc. | ALLIANCE | 0.7300

**VENDOR REFERENCE NUMBER:** 26649

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School Specialty Inc. | SPARCO #SPR6414LB | 1.2600

**VENDOR REFERENCE NUMBER:** 1071013
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Complete Printer Source | Alliance #26649 | 1.3300

**VENDOR REFERENCE NUMBER:** ALL26649

ITEM NO. 362 - LOT CODE: - 357-362 - Band, rubber, No. 117 - 7" L x 1/8" W, natural tan. one pound box. Alliance Advantage #27405 or equal. 1 - 1.0000 Pound Box, Estimated Quantity - 100 (5690020-2012758)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | ALLIANCE RUBBER | 2.1400* |

**VENDOR REFERENCE NUMBER:** A6OM07022
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Pyramid School Products, Inc. | ALLIANCE | 2.8900

**VENDOR REFERENCE NUMBER:** 27405

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Complete Printer Source | Alliance #27405 | 4.7700

**VENDOR REFERENCE NUMBER:** ALL27405

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School Specialty Inc. | ALLIANCE RUBBER #ALL21405 | 5.7200

**VENDOR REFERENCE NUMBER:** 1308029
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: PACK OF 300, Alternate

ITEM NO. 363 - LOT CODE: - 363-366 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1" capacity, Samsill Series #113 or equal. THIS NOTE APPLIES TO ITEM NOS. 363 thru 366: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green and red. Color will be specified at time of purchase order. SAMPLE = 1 binder for each size. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 13,536 (5690040-1371484)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample sent on Item No. 365 not acceptable, binder round rings overlapped. Awarded to Complete Printer Source as low total bidder for Item Nos. 363 thru 366.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #VARIOUS SEE NOTES | 1.0700 |

**VENDOR REFERENCE NUMBER:** VARIOUS SEE NOTES
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: 086358 - black, 086360 - blue, 086361 - maroon, 086362 - green, 086359 - red Alternate

| | | |
|---|---|---|
| Complete Printer Source | SAMSILL #11300 | 1.0900* |

**VENDOR REFERENCE NUMBER:** SAM11300
RESPONSE ITEM NOTES: BLACK BINDER USED AS PART #

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Samsill | 1.1700 |

**VENDOR REFERENCE NUMBER:** SAM-113

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|---|---|---|
| Pyramid School Products, Inc. | SAMSILL | 1.1900 |

**VENDOR REFERENCE NUMBER:** 113 SERIES

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|---|---|---|
| OfficeMax | RR DONNELLY | 2.7600 |

**VENDOR REFERENCE NUMBER:** L2OM02821
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 364 - LOT CODE: - 363-366 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1 1/2" capacity, Samsill Series #115 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5,166 (5690040-1150436)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample sent on Item No. 365 not acceptable, binder round rings overlapped. Awarded to Complete Printer Source as low total bidder for Item Nos. 363 thru 366.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #VARIOUS SEE NOTES | 1.7700 |

**VENDOR REFERENCE NUMBER:** VARIOUS SEE NOTES
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: 086364 - black, 086366 - blue, 086367 - maroon, 086368 - green, 086365 - red Alternate

| | | |
|---|---|---|
| Complete Printer Source | SAMSILL #11500 | 1.8000* |

**VENDOR REFERENCE NUMBER:** SAM11500
RESPONSE ITEM NOTES: BLACK BINDER PART NUMBER USED

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|---|---|---|
| John R Green Co dba, Green Group Enterprises | Samsill | 1.8500 |

**VENDOR REFERENCE NUMBER:** SAM-115

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|---|---|---|
| Pyramid School Products, Inc. | SAMSILL | 1.8900 |

**VENDOR REFERENCE NUMBER:** 115 SERIES

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|---|---|---|
| OfficeMax | RR DONNELLY | 3.0500 |

**VENDOR REFERENCE NUMBER:** L2OM02824
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 365 - LOT CODE: - 363-366 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 2" capacity, Samsill Series #116 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,125 (5690040-1371493)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample sent on Item No. 365 not acceptable, binder round rings overlapped. Awarded to Complete Printer Source as low total bidder for Item Nos. 363 thru 366.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #VARIOUS SEE NOTES | 1.9500 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** VARIOUS SEE NOTES
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 086371 - black, 086373 - blue, 086374 - maroon, 086375 - green, 086372 - red Alternate

John R Green Co dba, Green Group Enterprises — Samsill — 2.0500
**VENDOR REFERENCE NUMBER:** SAM-116

Complete Printer Source — SAMSILL #11600 — 2.0700*
**VENDOR REFERENCE NUMBER:** SAM11600
RESPONSE ITEM NOTES: BLACK BINDER PART # USED

Pyramid School Products, Inc. — SAMSILL — 2.1900
**VENDOR REFERENCE NUMBER:** 116 SERIES

OfficeMax — RR DONNELLY — 3.6000
**VENDOR REFERENCE NUMBER:** L2OM02827
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 366 - LOT CODE: - 363-366 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 3" capacity, Samsill Series #118 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,424 (5690040-1150445)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample sent on Item No. 365 not acceptable, binder round rings overlapped. Awarded to Complete Printer Source as low total bidder for Item Nos. 363 thru 366.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #VARIOUS SEE NOTES | 3.2900 |

**VENDOR REFERENCE NUMBER:** VARIOUS SEE NOTES
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 086378 - black, 086381 - blue, 086382 - maroon, 086383 - green, 086379 - red Alternate

John R Green Co dba, Green Group Enterprises — Samsill — 3.4000
**VENDOR REFERENCE NUMBER:** SAM-118

Pyramid School Products, Inc. — SAMSILL — 3.4900
**VENDOR REFERENCE NUMBER:** 118 SERIES

Complete Printer Source — SAMSILL #11800 — 3.5700*
**VENDOR REFERENCE NUMBER:** SAM11800
RESPONSE ITEM NOTES: BLACK BINDER PART NUMBER USED

OfficeMax — RR DONNELLY — 4.3400
**VENDOR REFERENCE NUMBER:** L2OM02831
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 367 - LOT CODE: - 367-370 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1" capacity. WHITE. Samsill #18437 or equal. THIS NOTE APPLIES TO ITEM NOS. 367 thru 370: Nonstick clear overlay on front, back and spine, acid-free, archival safe, polypropylene, locking round ring, two clear inside pockets front and back. WHITE ONLY. SAMPLE = 1 binder of each size. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,022 (5690040-2012428)

LOT AWARD NOTES: Reject School Specialty, Inc. - samples submitted do not match item specified. Awarded to OfficeMax as low total bidder for Item Nos. 367 thru 370.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|

Note: * indicates a pending award.

School Specialty Inc. SCHOOL SMART #086388 1.1600

**VENDOR REFERENCE NUMBER:** 086388

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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John R Green Co dba, Green Group Enterprises Samsill 3.2000

**VENDOR REFERENCE NUMBER:** SAM-18437

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OfficeMax RR DONNELLY 3.2700*

**VENDOR REFERENCE NUMBER:** L2OM02984

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Complete Printer Source SAMSILL #18437 3.4000

**VENDOR REFERENCE NUMBER:** SAM18437

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Pyramid School Products, Inc. SAMSILL 3.4900

**VENDOR REFERENCE NUMBER:** 18437

ITEM NO. 368 - LOT CODE: - 367-370 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1 1/2" capacity. WHITE. Samsill #18457 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,207 (5690040-2012427)

LOT AWARD NOTES: Reject School Specialty, Inc. - samples submitted do not match item specified. Awarded to OfficeMax as low total bidder for Item Nos. 367 thru 370.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

School Specialty Inc. SCHOOL SMART #086391 1.5500

**VENDOR REFERENCE NUMBER:** 086391

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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OfficeMax RR DONNELLY 3.4700*

**VENDOR REFERENCE NUMBER:** L2OM02985

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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John R Green Co dba, Green Group Enterprises Samsill 4.1500

**VENDOR REFERENCE NUMBER:** SAM-18457

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Pyramid School Products, Inc. SAMSILL 4.2900

**VENDOR REFERENCE NUMBER:** 18457

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Complete Printer Source SAMSILL #18457 4.3700

**VENDOR REFERENCE NUMBER:** SAM18457

ITEM NO. 369 - LOT CODE: - 367-370 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 2" capacity. WHITE. Samsill #18467 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,981 (5690040-2012426)

LOT AWARD NOTES: Reject School Specialty, Inc. - samples submitted do not match item specified. Awarded to OfficeMax as low total bidder for Item Nos. 367 thru 370.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

School Specialty Inc. SCHOOL SMART #086394 1.8200

**VENDOR REFERENCE NUMBER:** 086394

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Note: * indicates a pending award.

OfficeMax RR DONNELLY 4.7800*

**VENDOR REFERENCE NUMBER:** L2OM02994
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises Samsill 5.1000

**VENDOR REFERENCE NUMBER:** SAM-18467

Complete Printer Source SAMSILL #18467 5.3000

**VENDOR REFERENCE NUMBER:** SAM18467

Pyramid School Products, Inc. SAMSILL 5.3900

**VENDOR REFERENCE NUMBER:** 18467

ITEM NO. 370 - LOT CODE: - 367-370 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 3" capacity. WHITE. Samsill #18487 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 281 (5690040-1723023)

LOT AWARD NOTES: Reject School Specialty, Inc. - samples submitted do not match item specified. Awarded to OfficeMax as low total bidder for Item Nos. 367 thru 370.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #086397 | 2.9900 |

**VENDOR REFERENCE NUMBER:** 086397
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

OfficeMax RR DONNELLY 5.6400*

**VENDOR REFERENCE NUMBER:** L2OM02996
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises Samsill 7.1500

**VENDOR REFERENCE NUMBER:** SAM-18487

Pyramid School Products, Inc. SAMSILL 7.2900

**VENDOR REFERENCE NUMBER:** 18487

Complete Printer Source SAMSILL #18487 7.5700

**VENDOR REFERENCE NUMBER:** SAM18487

ITEM NO. 371 - Book, phone message, 11" x 5 1/2", white original with carbonless canary duplicate, 4/page with shaded check boxes, 400 sets/book. Tops #4003 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 620 (5690075-1719355)

ITEM AWARD NOTES: OfficeMax withdrew their bid on Item No. 371.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 1.9700 |

**VENDOR REFERENCE NUMBER:** P3OM99052
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. TOPS 2.4800*

**VENDOR REFERENCE NUMBER:** 4003

School Specialty Inc. TOPS #4003 3.4500

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 075191
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | TOPS #4003 | 4.2900
**VENDOR REFERENCE NUMBER:** TOP4003

ITEM NO. 372 - LOT CODE: - 372-375 - Clip, binder, large, 2" width, 1" cap, 12/box. UNV #10220 or equal. Quote 12 count box only. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,140 (5690640-1733505)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 372 thru 375.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #032403 | 0.9300* |

**VENDOR REFERENCE NUMBER:** 032403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

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|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 1.1000 |

**VENDOR REFERENCE NUMBER:** 1116075

| | | |
|---|---|---|
| OfficeMax | OFFICEMAX | 1.4300 |

**VENDOR REFERENCE NUMBER:** H4OM99274
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #10220 | 1.4600 |

**VENDOR REFERENCE NUMBER:** UNV10220

ITEM NO. 373 - LOT CODE: - 372-375 - Clip, binder, medium, 1 1/4" width, 5/8" cap, 12/box. UNV #10210 or equal. Quote 12 count box only. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3,126 (5690640-1733504)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 372 thru 375.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #032400 | 0.3800* |

**VENDOR REFERENCE NUMBER:** 032400
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 0.4100 |

**VENDOR REFERENCE NUMBER:** 1110667

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #10210 | 0.5700 |

**VENDOR REFERENCE NUMBER:** UNV10210

| | | |
|---|---|---|
| OfficeMax | OFFICEMAX | 0.7200 |

**VENDOR REFERENCE NUMBER:** H4OM99803
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 374 - LOT CODE: - 372-375 - Clip, binder, mini, 1/2" width, 1/4" cap, 12/box. #UNV 10199 or equal. Quote 12 count box only. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 500 (5690640-2012750)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 372 thru 375.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 0.1600 |

**VENDOR REFERENCE NUMBER:** H4OM99801
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

| | | |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #038221 | 0.1700* |

**VENDOR REFERENCE NUMBER:** 038221
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: 9/16", Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 0.2100 |

**VENDOR REFERENCE NUMBER:** 1157262

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #10199 | 0.2300 |

**VENDOR REFERENCE NUMBER:** UNV10199

ITEM NO. 375 - LOT CODE: - 372-375 - Clip, binder, small, 3/4" width, 3/8" cap, 12/box. UNV #10200 or equal. Quote 12 count box only. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,547 (5690640-2012089)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 372 thru 375.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #032397 | 0.1800* |

**VENDOR REFERENCE NUMBER:** 032397
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 0.2000 |

**VENDOR REFERENCE NUMBER:** 1199660

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #10200 | 0.2800 |

**VENDOR REFERENCE NUMBER:** UNV10200

| | | |
|---|---|---|
| OfficeMax | OFFICEMAX | 0.2800 |

**VENDOR REFERENCE NUMBER:** H4OM99802
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 376 - LOT CODE: - 376-378 - Clip, paper, No. 1, with rounded ends and smooth edges, wire nickeled, 100/box, 1 1/4". CLI #201E or equal. SAMPLE = 1 box (100). IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 2,610 (5690640-1371546)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 376 thru 378.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084472 | 0.1500 |

**VENDOR REFERENCE NUMBER:** 084472
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | CHARLES LEONARD #201E | 0.1700 |

**VENDOR REFERENCE NUMBER:** CLI201E

Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises — Charles Leonard — 0.1700*
**VENDOR REFERENCE NUMBER:** LEO-93201

OfficeMax — ACCO — 0.2000
**VENDOR REFERENCE NUMBER:** H4OM99149
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. — CLI — 0.2000
**VENDOR REFERENCE NUMBER:** 201E

ITEM NO. 377 - LOT CODE: - 376-378 - Clip, paper, No. 2, with rounded ends and smooth edges, wire nickeled, 100/box. 2" jumbo. CLI #301E or equal. SAMPLE = 1 box (100). IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 4,903 (5690640-1150534)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 376 thru 378.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084475 | 0.4300 |

**VENDOR REFERENCE NUMBER:** 084475
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

John R Green Co dba, Green Group Enterprises — Charles Leonard — 0.4600*
**VENDOR REFERENCE NUMBER:** LEO-93301

Pyramid School Products, Inc. — CLI — 0.4600
**VENDOR REFERENCE NUMBER:** 301E

Complete Printer Source — CHARLES LEONARD #301E — 0.4700
**VENDOR REFERENCE NUMBER:** CLI301E

OfficeMax — ACCO — 0.5500
**VENDOR REFERENCE NUMBER:** H4OM99147
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 378 - LOT CODE: - 376-378 - Clip, paper, No.3, with rounded ends and smooth edges, wire nickeled, 100/box. 15/16". CLI #501 or equal. SAMPLE = 1 box (100). IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 944 (5690640-1371555)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 376 thru 378.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | CHARLES LEONARD #501 | 0.2900 |

**VENDOR REFERENCE NUMBER:** CLI501

John R Green Co dba, Green Group Enterprises — Charles Leonard — 0.2900*
**VENDOR REFERENCE NUMBER:** LEO-93501

Pyramid School Products, Inc. — CLI — 0.2900
**VENDOR REFERENCE NUMBER:** 501

OfficeMax — ACCO — 0.3100
**VENDOR REFERENCE NUMBER:** H472320

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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|---|---|---|
| School Specialty Inc. | OIC #OIC99914 | 1.0600 |

**VENDOR REFERENCE NUMBER:** 1088733
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: #4, Alternate

ITEM NO. 379 - Clipboard, hardboard, brown, 1 1/4" clip capacity, letter size 8 1/2" x 11", actual size 9"w x 13"h. Universal #40304 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,851 (5690240-1150098)

ITEM AWARD NOTES: Reject School Specialty, Inc. - rough corners and back side of clipboard not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1272480<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | SCHOOL SMART #1272480 | 0.6900 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 1162437 | PYRAMID | 0.7000* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** UNV-40304 | Universal | 0.8200 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** F7OM01920<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY<br>RESPONSE ITEM NOTES: SAMPLE | OFFICEMAX | 0.9100 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** UNV40304 | UNIVERSAL #40304 | 1.1500 |

ITEM NO. 380 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, Samples required. desk type, to accommodate 2,592" roll, beige, black or gray finish, chip proof plastic, weighted base, 1" core. SAMPLE = 1 ea. PLEASE SUBMIT SAMPLE AND SPECIFICATION SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,329 (7630002-1371617)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 040617<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | SCHOOL SMART #040617 | 0.7000* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 1111582 | PYRAMID | 0.9200 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CLI900BK | CHARLES LEONARD #900BK | 1.8300 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** A8OM97059<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY<br>RESPONSE ITEM NOTES: SAMPLE | OFFICEMAX | 2.0500 |

Note: * indicates a pending award.

ITEM NO. 381 - Dispenser, tape, 3" core, will accept 1/2" or 3/4" wide rolls, Samples required. desk type, to accommodate 2,592" roll, beige, black or gray finish, chip proof plastic, weighted base. 3" core. SAMPLE = 1 ea. PLEASE SUBMIT SAMPLE AND SPECIFICATION SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 216 (7630002-1150409)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #081904 | 1.2100* |

**VENDOR REFERENCE NUMBER:** 081904
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Pyramid School Products, Inc. | PYRAMID | 2.6900 |

**VENDOR REFERENCE NUMBER:** 2125425

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|---|---|---|
| Complete Printer Source | CHARLES LEONARD #81300 | 3.4000 |

**VENDOR REFERENCE NUMBER:** CLI81300

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|---|---|---|
| OfficeMax | 3M | 22.8800 |

**VENDOR REFERENCE NUMBER:** A8C25
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

ITEM NO. 382 - Envelope, Catalog, Kraft with gummed flaps, 6" x 9", 500/box. Samples required. Reinforced seams, 28 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 201 (5690280-1099743)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085029 | 16.4100* |

**VENDOR REFERENCE NUMBER:** 085029
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Pyramid School Products, Inc. | QUALITY PARK | 27.9500 |

**VENDOR REFERENCE NUMBER:** 40765

| | | |
|---|---|---|
| OfficeMax | QUALITY PARK | 28.2000 |

**VENDOR REFERENCE NUMBER:** P2OM97217
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 383 - Envelope, Catalog, white with gummed top flaps, 6" x 9", 500/box. Reinforced seams, Samples required. 24 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 20 (5690280-1733158)

ITEM AWARD NOTES: Reject OfficeMax and School Specialty, Inc. - 6 1/2 x 9 1/2 size not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | QUALITY PARK | 26.0800 |

**VENDOR REFERENCE NUMBER:** P2OM97240
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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|---|---|---|
| Pyramid School Products, Inc. | QUALITY PARK | 29.9500* |

**VENDOR REFERENCE NUMBER:** 40788

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|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085023 | 30.5000 |

**VENDOR REFERENCE NUMBER:** 085023
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold bx/100, priced per bx/500. Must order in multiples of 100. Alternate

Note: * indicates a pending award.

ITEM NO. 384 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp. Samples required. 9" x 12", 250/box. Reinforced seams, 28 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 100 (5690280-1157948)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085044 | 34.0000* |

**VENDOR REFERENCE NUMBER:** 085044
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold bx/100, priced per bx/500. Must order in multiples of 100. Alternate

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|---|---|---|
| OfficeMax | QUALITY PARK | 36.1600 |

**VENDOR REFERENCE NUMBER:** P2OM97219
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 385 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp. Samples required. 10" x 13", 250/box. Reinforced seams, 28 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 250.0000 Count Box, Estimated Quantity - 554 (5690280-1150507)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085046 | 20.0000* |

**VENDOR REFERENCE NUMBER:** 085046
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold bx/100, priced per bx/250. Must order in multiples of 100. Alternate

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|---|---|---|
| OfficeMax | QUALITY PARK | 23.7300 |

**VENDOR REFERENCE NUMBER:** P2OM97221
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 386 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp. Samples required. 12" x 15 1/2", 100/box. Reinforced seams, 28 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Box, Estimated Quantity - 176 (5690280-1150516)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085056 | 10.5900* |

**VENDOR REFERENCE NUMBER:** 085056
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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|---|---|---|
| Pyramid School Products, Inc. | QUALITY PARK | 14.9500 |

**VENDOR REFERENCE NUMBER:** 90910

| | | |
|---|---|---|
| OfficeMax | QUALITY PARK | 26.2900 |

**VENDOR REFERENCE NUMBER:** P241965
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 387 - Envelope, Interoffice, Kraft with string and button closure, 10" x 13", 100/box. Samples required. Reinforced seams, 28 lb., two sided, five column: Date, Deliver To, Department, Sent By, Department. Ink color: Black. SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Box, Estimated Quantity - 95 (5690280-1719321)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085057 | 12.7200* |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 085057
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Pyramid School Products, Inc. QUALITY PARK 17.9500
**VENDOR REFERENCE NUMBER:** 63561

OfficeMax QUALITY PARK 20.7100
**VENDOR REFERENCE NUMBER:** P2OM97234
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 388 - LOT CODE: - 388-390 - Envelope, No. 1, white woven bond, #6 3/4. Samples required. THIS NOTE APPLIES TO ITEM NOS. 388 thru 390: Business type, gummed printer's flaps, first quality, 24-lb. stock, 500/box. SAMPLE = 1 envelope. 1 - 500.0000 Count Box, Estimated Quantity - 71 (5690280-1159713)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample size, 6" x 9", submitted for Item No. 389 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085020 | 7.0300 |

**VENDOR REFERENCE NUMBER:** 085020
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

OfficeMax QUALITY PARK 9.0600*
**VENDOR REFERENCE NUMBER:** P2OM97230
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 389 - LOT CODE: - 388-390 - Envelope, No. 1, white woven bond, #9. Samples required. SAMPLE = 1 envelope. 1 - 500.0000 Count Box, Estimated Quantity - 118 (5690280-1371635)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample size, 6" x 9", submitted for Item No. 389 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | QUALITY PARK | 12.6600* |

**VENDOR REFERENCE NUMBER:** P2OM97231
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

School Specialty Inc. SCHOOL SMART #085029 16.4100
**VENDOR REFERENCE NUMBER:** 085029
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 390 - LOT CODE: - 388-390 - Envelope, No. 1, white woven bond, #10. Samples required. SAMPLE = 1 envelope. 1 - 500.0000 Count Box, Estimated Quantity - 739 (5690280-1159722)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample size, 6" x 9", submitted for Item No. 389 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085022 | 7.9500 |

**VENDOR REFERENCE NUMBER:** 085022
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

OfficeMax QUALITY PARK 10.0200*
**VENDOR REFERENCE NUMBER:** P2OM98123
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Note: * indicates a pending award.

ITEM NO. 391 - Film, transparency, plain paper copier, acetate, 4 mil. thick, 8 1/2" x 11", 100/box, clear. Apollo #PP100C or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 55 (5690370-1731511)

ITEM AWARD NOTES: Reject Scott Electric - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Scott Electric | Hop/Apollo | 4.5000 |
| **VENDOR REFERENCE NUMBER:** PPC100 PPC-NoStripe | | |
| School Specialty Inc. | SCHOOL SMART #079880 | 5.7800* |
| **VENDOR REFERENCE NUMBER:** 079880 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: WITHOUT STRIP, Alternate | | |
| Pyramid School Products, Inc. | PRECISION | 8.9500 |
| **VENDOR REFERENCE NUMBER:** 10-101 | | |
| Complete Printer Source | Apollo #PP100C | 18.5100 |
| **VENDOR REFERENCE NUMBER:** APOPP100C | | |
| OfficeMax | UNITED STATIONERS | 20.9900 |
| **VENDOR REFERENCE NUMBER:** L1VPP100CE | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |

ITEM NO. 392 - Fluid, correction, white, quick drying, foam applicator, offers premium coverage, spill-resistant, 20-ml. bottle. BIC-WOFEC or equal. SAMPLE = 1 bottle. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Bottle, Estimated Quantity - 3,228 (5690380-1140447)

ITEM AWARD NOTES: Reject OfficeMax - strong order, sticky formula and lack of foam applicator not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | SKM INDUSTRIES | 0.4700 |
| **VENDOR REFERENCE NUMBER:** A91276 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| RESPONSE ITEM NOTES: SAMPLE | | |
| Pyramid School Products, Inc. | BIC | 0.8100* |
| **VENDOR REFERENCE NUMBER:** WOFEC | | |
| John R Green Co dba, Green Group Enterprises | Bic | 0.8600 |
| **VENDOR REFERENCE NUMBER:** BIC-WOFEC | | |
| School Specialty Inc. | BIC #WOFEC12 | 0.8900 |
| **VENDOR REFERENCE NUMBER:** 061419 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Bic | 0.9900 |
| **VENDOR REFERENCE NUMBER:** WOFEC12 | | |
| Complete Printer Source | BIC #WOFECP1 | 1.0200 |
| **VENDOR REFERENCE NUMBER:** BICWOFECP1 | | |

ITEM NO. 393 - LOT CODE: - 393-398 - Folder, file, assorted colors, letter size,1/3 cut, Samples required. reinforced two ply tab, 11 point colored stock interior grid (blue, green, lavender, orange, red and yellow). 100/box. Pendaflex #R15213ASST or equal. SAMPLE = 3 folders. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Box, Estimated Quantity - 175 (5690400-2012415)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - color assortment Item No. 393 and lack of interior grid not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | PENDAFLEX #R15213ASST | 11.7800* |

**VENDOR REFERENCE NUMBER:** PFXR15213ASST

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Esselte | 13.5000 |

**VENDOR REFERENCE NUMBER:** ESS-1521/3-ASST

| | | |
|---|---|---|
| School Specialty Inc. | TOPS #152 1/3 ASST | 15.5100 |

**VENDOR REFERENCE NUMBER:** 033803
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: COLORS INCLUDED: ORANGE, GREEN, RED, YELLOW, BLUE

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PENDAFLEX | 18.9500 |

**VENDOR REFERENCE NUMBER:** R152-1/3 ASST

| | | |
|---|---|---|
| OfficeMax | PENDAFLEX | 30.5300 |

**VENDOR REFERENCE NUMBER:** F12153LASMT
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 394 - LOT CODE: - 393-398 - Folder, file, BLUE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #R15213BLU or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 210 (5690400-2012091)

LOT AWARD NOTES: Reject School Specialty, Inc. - color assortment Item No. 393 and lack of interior grid not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015789 | 7.8200 |

**VENDOR REFERENCE NUMBER:** 015789
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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|---|---|---|
| Complete Printer Source | PENDAFLEX #R15213BLU | 11.7800* |

**VENDOR REFERENCE NUMBER:** PFXR15213BLU

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Esselte | 12.7500 |

**VENDOR REFERENCE NUMBER:** ESS-1521/3-BLU

| | | |
|---|---|---|
| OfficeMax | PENDAFLEX | 12.9500 |

**VENDOR REFERENCE NUMBER:** F1R15213BLU
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

| | | |
|---|---|---|
| Pyramid School Products, Inc. | PENDAFLEX | 14.9500 |

**VENDOR REFERENCE NUMBER:** R152-1/3 BLU

ITEM NO. 395 - LOT CODE: - 393-398 - Folder, file, GREEN, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #R15213BGR or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 183 (5690400-2012094)

LOT AWARD NOTES: Reject School Specialty, Inc. - color assortment Item No. 393 and lack of interior grid not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015798 | 7.8200 |

**VENDOR REFERENCE NUMBER:** 015798
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | PENDAFLEX #R15213BGR | 11.7800* |
| **VENDOR REFERENCE NUMBER:** PFXR15213BGR | | |
| John R Green Co dba, Green Group Enterprises | Esselte | 12.7500 |
| **VENDOR REFERENCE NUMBER:** ESS-1521/3-BGR | | |
| OfficeMax | PENDAFLEX | 12.9500 |
| **VENDOR REFERENCE NUMBER:** F1R15213BGR<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| Pyramid School Products, Inc. | PENDAFLEX | 14.9500 |
| **VENDOR REFERENCE NUMBER:** R152-1/3 GRE | | |

ITEM NO. 396 - LOT CODE: - 393-398 - Folder, file, ORANGE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #R15213ORA or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690400-1422400)

LOT AWARD NOTES: Reject School Specialty, Inc. - color assortment Item No. 393 and lack of interior grid not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085106 | 7.8200 |
| **VENDOR REFERENCE NUMBER:** 085106<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Complete Printer Source | PENDAFLEX #R15213ORA | 11.7800* |
| **VENDOR REFERENCE NUMBER:** PFXR15213ORA | | |
| John R Green Co dba, Green Group Enterprises | Esselte | 12.7500 |
| **VENDOR REFERENCE NUMBER:** ESS-1521/3-ORA | | |
| Pyramid School Products, Inc. | PENDAFLEX | 14.9500 |
| **VENDOR REFERENCE NUMBER:** R152-1/3 ORA | | |
| OfficeMax | PENDAFLEX | 25.3300 |
| **VENDOR REFERENCE NUMBER:** F1R15213ORA<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |

ITEM NO. 397 - LOT CODE: - 393-398 - Folder, file, RED, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #R15213RED or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 218 (5690400-2012092)

LOT AWARD NOTES: Reject School Specialty, Inc. - color assortment Item No. 393 and lack of interior grid not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015792 | 7.8200 |
| **VENDOR REFERENCE NUMBER:** 015792<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | | |
| Complete Printer Source | PENDAFLEX #R15213RED | 11.7800* |
| **VENDOR REFERENCE NUMBER:** PFXR15213RED | | |
| John R Green Co dba, Green Group Enterprises | Esselte | 12.7500 |
| **VENDOR REFERENCE NUMBER:** ESS-1521/3-RED | | |

Note: * indicates a pending award.

OfficeMax PENDAFLEX 12.9500

**VENDOR REFERENCE NUMBER:** F1R15213RED

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

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Pyramid School Products, Inc. PENDAFLEX 14.9500

**VENDOR REFERENCE NUMBER:** R152-1/3 RED

ITEM NO. 398 - LOT CODE: - 393-398 - Folder, file, YELLOW, letter size, 1/3 cut, reinforced top tabs, 11 point colored stock, interior grid, 100/box. Pendaflex #R15213YEL or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 240 (5690400-2012093)

LOT AWARD NOTES: Reject School Specialty, Inc. - color assortment Item No. 393 and lack of interior grid not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015795 | 7.8200 |

**VENDOR REFERENCE NUMBER:** 015795

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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Complete Printer Source PENDAFLEX #R15213YEL 11.7800*

**VENDOR REFERENCE NUMBER:** PFXR15213YEL

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John R Green Co dba, Green Group Enterprises Esselte 12.7500

**VENDOR REFERENCE NUMBER:** ESS-1521/3-YEL

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OfficeMax PENDAFLEX 12.9500

**VENDOR REFERENCE NUMBER:** F1R15213YEL

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

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Pyramid School Products, Inc. PENDAFLEX 14.9500

**VENDOR REFERENCE NUMBER:** R152-1/3 YEL

ITEM NO. 399 - LOT CODE: - 399-400 - Folder, file, manila, letter size, end tab, 1/3 cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24134 or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 220 (5690400-1715375)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | RR DONNELLY | 16.4500* |

**VENDOR REFERENCE NUMBER:** F1OM01629

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Complete Printer Source Smead #24134 27.3600

**VENDOR REFERENCE NUMBER:** SMD24134

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School Specialty Inc. SMEAD #SMD24134 29.8000

**VENDOR REFERENCE NUMBER:** 1068761

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 400 - LOT CODE: - 399-400 - Folder, file, manila, letter size, end tab, straight cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24110 or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 172 (5690400-1719329)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | RR DONNELLY | 15.2000* |

**VENDOR REFERENCE NUMBER:** F1OM01634

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | Smead #24110 | 16.3900 |

**VENDOR REFERENCE NUMBER:** SMD24110

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|---|---|---|
| School Specialty Inc. | SMEAD #SMD24110 | 23.2600 |

**VENDOR REFERENCE NUMBER:** 1068754
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 401 - LOT CODE: - 401-402 - Folder, file, manila, letter size, top two ply tab, 1/3 cut. Smead #10334 or equal. THIS NOTE APPLIES TO ITEM NOS. 401 thru 402: 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manilla stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 3,064 (5690400-1097361)

LOT AWARD NOTES: Reject School Specialty, Inc. and John R. Green Co. dba, Green Group Enterprises - single ply tab not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015741 | 8.9800 |

**VENDOR REFERENCE NUMBER:** 015741
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Esselte | 10.5000 |

**VENDOR REFERENCE NUMBER:** ESS-7521/3

| | | |
|---|---|---|
| OfficeMax | RR DONNELLY | 11.2900* |

**VENDOR REFERENCE NUMBER:** F1OM01972
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Pyramid School Products, Inc. | ESSELETE | 13.9500 |

**VENDOR REFERENCE NUMBER:** E752-1/3

| | | |
|---|---|---|
| Complete Printer Source | Smead #10334 | 15.6000 |

**VENDOR REFERENCE NUMBER:** SMD10334

ITEM NO. 402 - LOT CODE: - 401-402 - Folder, file, manila, letter size, top two ply tab, 1/5 cut. Smead #10356 or equal. SAMPLE = 5 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 364 (5690400-1069598)

LOT AWARD NOTES: Reject School Specialty, Inc. and John R. Green Co. dba, Green Group Enterprises - single ply tab not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015744 | 9.4100 |

**VENDOR REFERENCE NUMBER:** 015744
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Esselte | 9.7500 |

**VENDOR REFERENCE NUMBER:** ESS-7521/5

| | | |
|---|---|---|
| OfficeMax | RR DONNELLY | 9.8900* |

**VENDOR REFERENCE NUMBER:** F1OM01785
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -MPRINT DAILY

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. SMEAD 18.9500

**VENDOR REFERENCE NUMBER:** 10356

Complete Printer Source Smead #10356 23.4700

**VENDOR REFERENCE NUMBER:** SMD10356

ITEM NO. 403 - LOT CODE: - 403-404 - Folder, file, manila, letter size, 1/5 assorted cut, top single ply tab, 11 point, 100/box. Smead #10350 or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690400-1715376)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | RR DONNELLY | 7.9900* |

**VENDOR REFERENCE NUMBER:** F1OM97183
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

School Specialty Inc. SMEAD #10350 10.4200

**VENDOR REFERENCE NUMBER:** 1398881
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source Smead #10350 11.6200

**VENDOR REFERENCE NUMBER:** SMD10350

ITEM NO. 404 - LOT CODE: - 403-404 - Folder, file, manila, letter size, 1/3 assorted cut, top single ply tab, 11 point, 100/box. Smead #10330 or equal. SAMPLE = 3 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 971 (5690400-1371715)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | RR DONNELLY | 6.5900* |

**VENDOR REFERENCE NUMBER:** F1OM97182
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

School Specialty Inc. SCHOOL SMART #015741 8.9800

**VENDOR REFERENCE NUMBER:** 015741
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Complete Printer Source Smead #10330 10.0300

**VENDOR REFERENCE NUMBER:** SMD10330

ITEM NO. 405 - Folder, file, manila, legal size, top two ply tab, 1/3 cut. Smead #SMD15334 or equal. SAMPLE = 5 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 129 (5690400-1069632)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample. Reject John R. Green Co. dba Green Group Enterprises - single ply tab not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015765 | 7.3700 |

**VENDOR REFERENCE NUMBER:** 015765
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Alternate

John R Green Co dba, Green Group Enterprises | Esselte | 10.7500

**VENDOR REFERENCE NUMBER:** ESS-7531/3

OfficeMax | RR DONNELLY | 13.2000*

**VENDOR REFERENCE NUMBER:** F1OM01941

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source | SMEAD #15334 | 18.7300

**VENDOR REFERENCE NUMBER:** SMD15334

ITEM NO. 406 - Folder, file, manila, letter size, straight cut, top two ply tab 15/16" high, Samples required. scored panel for 3/4" expansion, 11 point manila stock, 100/box. SAMPLE = 3 folders. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Box, Estimated Quantity - 135 (5690400-1069614)

ITEM AWARD NOTES: Reject School Specialty, Inc. and John R. Green Co. dba Green Group Enterprises - single ply tab not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #015735 | 9.4100 |

**VENDOR REFERENCE NUMBER:** 015735

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

John R Green Co dba, Green Group Enterprises | Esselte | 9.7500

**VENDOR REFERENCE NUMBER:** ESS-752

OfficeMax | RR DONNELLY | 9.8900*

**VENDOR REFERENCE NUMBER:** F1OM01786

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 407 - LOT CODE: - 407-409 - Folder, hanging, file, legal size, 1/3 cut, two-tone standard green, 11 point stock, scored for 1" expansion, with poly tabs and inserts, 25/box. Smead #34135 or equal. SAMPLE = 5 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 100 (5690400-1371671)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #070320 | 6.0300* |

**VENDOR REFERENCE NUMBER:** 070320

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

OfficeMax | RR DONNELLY | 10.3900

**VENDOR REFERENCE NUMBER:** F5OM97188

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source | SMEAD #64135 | 15.4100

**VENDOR REFERENCE NUMBER:** SMD64135

ITEM NO. 408 - LOT CODE: - 407-409 - Folder, hanging file, letter size, 1/3 cut. Two-tone standard green, 11 point stock, coated rod tips, scored for 1" expansion, with 2" tabs and inserts, 25/box. Smead #SMD64035 or equal. SAMPLE = 5 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 882 (5690400-1371653)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|

Note: * indicates a pending award.

School Specialty Inc. | SCHOOL SMART #070314 | 4.6100*

**VENDOR REFERENCE NUMBER:** 070314
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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OfficeMax | RR DONNELLY | 6.9900

**VENDOR REFERENCE NUMBER:** F5OM97186
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Complete Printer Source | Smead #64035 | 9.4100

**VENDOR REFERENCE NUMBER:** SMD64035

ITEM NO. 409 - LOT CODE: - 407-409 - Folder, hanging, file, letter size, 1/5 cut. Two-tone standard green, 11 point stock, coated rod tips, scored for 1" expansion, with 2" tabs and inserts, 25/box. Smead #SMD64055 or equal. SAMPLE = 5 folders. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 341 (5690400-1371662)

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

School Specialty Inc. | SCHOOL SMART #070311 | 4.2000*

**VENDOR REFERENCE NUMBER:** 070311
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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OfficeMax | RR DONNELLY | 6.5900

**VENDOR REFERENCE NUMBER:** F5OM97187
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Complete Printer Source | Smead #64055 | 8.4800

**VENDOR REFERENCE NUMBER:** SMD64055

ITEM NO. 410 - Frame, hanging file frame, for letter rails for extra support, notched every size folder, aluminum, thick steel side 1/2" from 24" to 27", individually boxed. Charles Leonard #950 or equal. SAMPLE = 1 set. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Set, Estimated Quantity - 173 (5690400-1145568)

ITEM AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

Pyramid School Products, Inc. | LEONARD | 3.0900

**VENDOR REFERENCE NUMBER:** 950

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John R Green Co dba, Green Group Enterprises | Charles Leonard | 3.1000*

**VENDOR REFERENCE NUMBER:** LEO-950

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Complete Printer Source | CHARLES LEONARD #950 | 3.3800

**VENDOR REFERENCE NUMBER:** CLI950

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OfficeMax | UNITED STATIONERS | 3.6700

**VENDOR REFERENCE NUMBER:** F517000
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

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School Specialty Inc. | TOPS #04441 | 5.9900

**VENDOR REFERENCE NUMBER:** 023146

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Plastic, Alternate

ITEM NO. 411 - Index, binder, 8 1/2" x 11", BIG insertable tabs, easy to print inserts compatible with laser and inkjet printers, tabs are 50% bigger than traditional tabs, 3-hole punched, double copper reinforced holes, 5 leaf sets, with 2" colored tabs. Avery #23280 or equal. SAMPLE = 1 set. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE OR SPECIFICATION SHEET IS REQUIRED. 1 - 5.0000 Count Set, Estimated Quantity - 15,387 (5690420-1371751)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | AVERY | 0.3000* |

**VENDOR REFERENCE NUMBER:** L3OM99026
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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|---|---|---|
| National Art & School Supplies | AVERY | 0.8200 |

**VENDOR REFERENCE NUMBER:** 23280

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|---|---|---|
| Pyramid School Products, Inc. | AVERY | 0.8900 |

**VENDOR REFERENCE NUMBER:** 23280

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|---|---|---|
| Complete Printer Source | Avery #23280 | 1.0500 |

**VENDOR REFERENCE NUMBER:** AVE23280

| | | |
|---|---|---|
| School Specialty Inc. | AVERY #AVE11490 | 4.6800 |

**VENDOR REFERENCE NUMBER:** 1404628
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 40% bigger, Alternate

ITEM NO. 412 - LOT CODE: - 412-414 - Label, multi-purpose, self-adhesive, 1" x 2 5/8", white, compatible with laser and inkjet printers, 3 columns of 10 labels, 30 labels/sheet, 100 sheets/box. Maco #ML3000 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 1,049 (5690460-1719727)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | MACO | 5.4900* |

**VENDOR REFERENCE NUMBER:** ML3000

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|---|---|---|
| OfficeMax | CHARTPAK INC | 6.4100 |

**VENDOR REFERENCE NUMBER:** A5OM97790
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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|---|---|---|
| Elgin School Supply Co. Inc. | Avery Pres-a-Ply | 6.9000 |

**VENDOR REFERENCE NUMBER:** 30600

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|---|---|---|
| Complete Printer Source | Maco #ML3000 | 16.0700 |

**VENDOR REFERENCE NUMBER:** MACML3000

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|---|---|---|
| School Specialty Inc. | AVERY #5160 | 24.0400 |

**VENDOR REFERENCE NUMBER:** 067673
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Note: * indicates a pending award.

ITEM NO. 413 - LOT CODE: - 412-414 - Label, multi-purpose, self-adhesive, removable, 4" x 6", white, 40/package. Avery #05454 or equal. SAMPLE = 1 pkg. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 40.0000 Sheet Pack, Estimated Quantity - 130 (5690460-1371797)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | MACO | 1.4900* |
| **VENDOR REFERENCE NUMBER:** MS6496 (1151562) | | |
| Elgin School Supply Co. Inc. | Avery | 3.6500 |
| **VENDOR REFERENCE NUMBER:** 5454 | | |
| OfficeMax | AVERY | 4.6100 |
| **VENDOR REFERENCE NUMBER:** A55454 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| School Specialty Inc. | AVERY #AVE05454 | 4.9900 |
| **VENDOR REFERENCE NUMBER:** 1117995 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | Avery #05454 | 5.2300 |
| **VENDOR REFERENCE NUMBER:** AVE05454 | | |

ITEM NO. 414 - LOT CODE: - 412-414 - Label, multi-purpose, self-adhesive, 1" x 2 3/4", white, for reproduction on copiers, 3 columns of 11 labels, 33 labels/sheet, 100 sheets/box. Avery #30400 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 151 (5690460-1150543)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | AVERY | 5.6900* |
| **VENDOR REFERENCE NUMBER:** 30400 | | |
| Elgin School Supply Co. Inc. | Avery Pres-a-Ply | 6.4500 |
| **VENDOR REFERENCE NUMBER:** 30400 | | |
| Complete Printer Source | Avery #30400 | 11.1300 |
| **VENDOR REFERENCE NUMBER:** AVE30400 | | |
| OfficeMax | CHARTPAK INC | 15.0600 |
| **VENDOR REFERENCE NUMBER:** A5OM99055 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| RESPONSE ITEM NOTES: SAMPLE | | |
| School Specialty Inc. | AVERY #AVE5351 | 27.2000 |
| **VENDOR REFERENCE NUMBER:** 1054607 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |

ITEM NO. 415 - Marker, flip chart, bullet tip, water-based ink formula will not bleed through flip chart paper or presentation board, non-squeak bullet tip, low odor formula, bright vivid color, AP Certified non-toxic, 8 markers per box (2 black, 1 blue, 1 brown, 1 green, 1 magenta, 1 orange and 1 red). Sharpie #SAN22478 or equal. SAMPLE = 1 set. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 453 (5690500-2012408)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | SANFORD | 3.8900* |
| **VENDOR REFERENCE NUMBER:** 22478 | | |
| National Art & School Supplies | SANFORD | 4.3900 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 22478

OfficeMax | SANFORD | 4.6200

**VENDOR REFERENCE NUMBER:** N222474
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Elgin School Supply Co. Inc. | Sharpie | 4.6900

**VENDOR REFERENCE NUMBER:** 22478

Complete Printer Source | Sharpie #22478 | 5.1000

**VENDOR REFERENCE NUMBER:** SAN22478

School Specialty Inc. | SANFORD #22478 | 5.1000

**VENDOR REFERENCE NUMBER:** 418801
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 416 - Marker, highlighter, retractable, chisel tip, assorted colors (blue, green, pink, orange and yellow). ACMI approved non-toxic. Sanford #28175PP or equal. SAMPLE = 1 set. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Count Box, Estimated Quantity - 842 (5690500-2012425)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Bic | 3.2500* |

**VENDOR REFERENCE NUMBER:** BIC-BLRP51AST

OfficeMax | SP RICHARDS | 3.4000

**VENDOR REFERENCE NUMBER:** N2BLRP51ASST
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. | SANFORD | 3.6900

**VENDOR REFERENCE NUMBER:** 28175PP

Elgin School Supply Co. Inc. | Sanford | 3.9500

**VENDOR REFERENCE NUMBER:** 28175PP

School Specialty Inc. | SANFORD #28175 | 3.9800

**VENDOR REFERENCE NUMBER:** 081764
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

National Art & School Supplies | SANFORD | 4.1800

**VENDOR REFERENCE NUMBER:** 28175PP

Complete Printer Source | Sanford #28175PP | 5.5000

**VENDOR REFERENCE NUMBER:** SAN28175PP

ITEM NO. 417 - LOT CODE: - 417-421 - Marker, highlighter. BLUE. Bic #BL11-BE, Sanford #27010 or equal. THIS NOTE APPLIES TO ITEM NOS. 417 thru 421: Transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge-shaped tip for fine or heavy line, barrel color indicates ink color, pocket-style, 12/box. ONE COLOR PER BOX. SAMPLE = 2 of each color. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 761 (5690500-1423561)

LOT AWARD NOTES: Awarded to OfficeMax based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BIC | 3.0600* |

**VENDOR REFERENCE NUMBER:** N2BL11BE
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Pyramid School Products, Inc. | BIC | 3.3900 |
| **VENDOR REFERENCE NUMBER:** BL11-BE | | |
| School Specialty Inc. | BIC #BL11-BE | 3.6900 |
| **VENDOR REFERENCE NUMBER:** 1329756<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Bic | 3.7900 |
| **VENDOR REFERENCE NUMBER:** BL11-BE | | |
| Complete Printer Source | BIC #BL11BE | 3.9000 |
| **VENDOR REFERENCE NUMBER:** BICBL11BE | | |
| National Art & School Supplies | SANFORD | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 27010 | | |

ITEM NO. 418 - LOT CODE: - 417-421 - Marker, highlighter. GREEN. Bic #BL11-GN, Sanford #27026 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 791 (5690500-1693236)

LOT AWARD NOTES: Awarded to OfficeMax based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BIC | 3.0600* |
| **VENDOR REFERENCE NUMBER:** N2BL11GN<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY<br>RESPONSE ITEM NOTES: SAMPLE | | |
| Pyramid School Products, Inc. | BIC | 3.3900 |
| **VENDOR REFERENCE NUMBER:** BL11-GN | | |
| School Specialty Inc. | BIC #BL11-GN | 3.5500 |
| **VENDOR REFERENCE NUMBER:** 1357691<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Bic | 3.7900 |
| **VENDOR REFERENCE NUMBER:** BL11-GN | | |
| Complete Printer Source | BIC #BL11GN | 3.9000 |
| **VENDOR REFERENCE NUMBER:** BICBL11GN | | |
| National Art & School Supplies | SANFORD | 4.2000 |
| **VENDOR REFERENCE NUMBER:** 27026 | | |

ITEM NO. 419 - LOT CODE: - 417-421 - Marker, highlighter. ORANGE. Bic #BL11-OE, Sanford #27006 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 662 (5690500-1684462)

LOT AWARD NOTES: Awarded to OfficeMax based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | BIC | 3.3900 |
| **VENDOR REFERENCE NUMBER:** BL11OE | | |
| School Specialty Inc. | BIC #BL11-OR | 3.5500 |
| **VENDOR REFERENCE NUMBER:** 1357690 | | |

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Elgin School Supply Co. Inc. | Bic | 3.7900 |

**VENDOR REFERENCE NUMBER:** BL11-OE

| | | |
|---|---|---|
| Complete Printer Source | BIC #BL11OE | 3.9000 |

**VENDOR REFERENCE NUMBER:** BICBL11OE

| | | |
|---|---|---|
| National Art & School Supplies | SANFORD | 4.2000 |

**VENDOR REFERENCE NUMBER:** 27006

| | | |
|---|---|---|
| OfficeMax | SANFORD | 5.3500* |

**VENDOR REFERENCE NUMBER:** N227006
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 420 - LOT CODE: - 417-421 - Marker, highlighter. PINK. Bic #BL11-PK, Sanford #27009 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 850 (5690500-1680899)

LOT AWARD NOTES: Awarded to OfficeMax based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BIC | 3.0600* |

**VENDOR REFERENCE NUMBER:** N2BL11PK
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Pyramid School Products, Inc. | BIC | 3.3900 |

**VENDOR REFERENCE NUMBER:** BL11PK

| | | |
|---|---|---|
| School Specialty Inc. | BIC #BL11-PK | 3.5500 |

**VENDOR REFERENCE NUMBER:** 077280
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Bic | 3.7900 |

**VENDOR REFERENCE NUMBER:** BL11-PK

| | | |
|---|---|---|
| National Art & School Supplies | SANFORD | 4.2000 |

**VENDOR REFERENCE NUMBER:** 27009

| | | |
|---|---|---|
| Complete Printer Source | BIC #BL11PK | 5.4500 |

**VENDOR REFERENCE NUMBER:** BICBL11PK

ITEM NO. 421 - LOT CODE: - 417-421 - Marker, highlighter. YELLOW. Bic #BL11-YW, Sanford #27025 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,322 (5690500-1684071)

LOT AWARD NOTES: Awarded to OfficeMax based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BIC | 3.0600* |

**VENDOR REFERENCE NUMBER:** N2BL11YW
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Pyramid School Products, Inc. | BIC | 3.3900 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** BL11YW

School Specialty Inc. | BIC #BL11-YW | 3.5500
**VENDOR REFERENCE NUMBER:** 077279
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Elgin School Supply Co. Inc. | Bic | 3.7900
**VENDOR REFERENCE NUMBER:** BL11-YW

Complete Printer Source | BIC #BL11YW | 3.9000
**VENDOR REFERENCE NUMBER:** BICBL11YW

National Art & School Supplies | SANFORD | 4.2000
**VENDOR REFERENCE NUMBER:** 27005

ITEM NO. 422 - LOT CODE: - 422-423 - Marker, highlighter, tank style, chisel tip, assorted colors (2 blue, 2 green, 2 orange, 3 pink and 3 yellow) with Smear Guard, 12/box, Sanford Sharpie #25053 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690500-2012779)

LOT AWARD NOTES: Reject Elgin School Supply Co., Inc. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Elgin School Supply Co. Inc. | Sharpie | 4.3900 |
| **VENDOR REFERENCE NUMBER:** 25053 | | |
| Pyramid School Products, Inc. | SANFORD | 4.7900* |
| **VENDOR REFERENCE NUMBER:** 25053 | | |
| National Art & School Supplies | SANFORD | 5.4600 |
| **VENDOR REFERENCE NUMBER:** 25053 | | |
| OfficeMax | SANFORD | 5.9500 |
| **VENDOR REFERENCE NUMBER:** N225053 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| Complete Printer Source | SANFORD #25053 | 6.6900 |
| **VENDOR REFERENCE NUMBER:** SAN25053 | | |

ITEM NO. 423 - LOT CODE: - 422-423 - Marker, highlighter, tank style, chisel tip, yellow with Smear Guard, 12/box, Sanford Sharpie #25005 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690500-2012780)

LOT AWARD NOTES: Reject Elgin School Supply Co., Inc. - back order policy not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | SANFORD | 4.3200* |
| **VENDOR REFERENCE NUMBER:** 25005 | | |
| Elgin School Supply Co. Inc. | Sharpie | 4.3900 |
| **VENDOR REFERENCE NUMBER:** 25005 | | |
| National Art & School Supplies | SANFORD | 4.9500 |
| **VENDOR REFERENCE NUMBER:** 25005 | | |
| Complete Printer Source | Sharpie #25005 | 5.3900 |
| **VENDOR REFERENCE NUMBER:** SAN25005 | | |
| OfficeMax | SANFORD | 5.9400 |
| **VENDOR REFERENCE NUMBER:** N225005 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 424 - Notebook, stenographic, 6" x 9", 16-lb. paper, gregg rule, green, minimum 80-sheet count, spiral binding, ruled with red center line. Universal #86920 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Sheet Book, Estimated Quantity - 9,624 (5690560-1097405)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted does not match description quoted.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | TOPS #085292 | 0.7300 |

**VENDOR REFERENCE NUMBER:** 085292
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Universal | 0.7600* |

**VENDOR REFERENCE NUMBER:** UNV-86920

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #86920 | 1.3200 |

**VENDOR REFERENCE NUMBER:** UNV86920

| | | |
|---|---|---|
| OfficeMax | TOPS | 1.3700 |

**VENDOR REFERENCE NUMBER:** P3OM97326
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 425 - LOT CODE: - 425-427 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #46200 or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 3,600 (5760400-1145559)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper weight does not meet specifications.
ITEM AWARD NOTES: OfficeMax price modified to reflect correct purchase unit.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #027439 | 2.7600 |

**VENDOR REFERENCE NUMBER:** 027439
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #46200 | 5.0500* |

**VENDOR REFERENCE NUMBER:** UNV46200

| | | |
|---|---|---|
| OfficeMax | TOPS # | 6.0000 |

**VENDOR REFERENCE NUMBER:** P3OM97309
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 426 - LOT CODE: - 425-427 - Pad, legal, 8 1/2" x 11 3/4", 16-lb. paper, padded, letter size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #10630 or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 13,092 (5760400-1145540)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper weight does not meet specifications.
ITEM AWARD NOTES: OfficeMax price modified to reflect correct purchase unit.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #027430 | 4.3200 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 027430
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Complete Printer Source | UNIVERSAL #10630 | 7.6100*
**VENDOR REFERENCE NUMBER:** UNV10630

OfficeMax | TOPS # | 9.6000
**VENDOR REFERENCE NUMBER:** P3OM97315
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 427 - LOT CODE: - 425-427 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded, legal size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #40000 or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 1,272 (5760400-1145531)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper weight does not meet specifications.
ITEM AWARD NOTES: OfficeMax price modified to reflect correct purchase unit.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #027427 | 5.8800 |

**VENDOR REFERENCE NUMBER:** 027427
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Complete Printer Source | UNIVERSAL #40000 | 12.2600*
**VENDOR REFERENCE NUMBER:** UNV40000

OfficeMax | TOPS # | 13.4400
**VENDOR REFERENCE NUMBER:** P3OM97322
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 428 - LOT CODE: - 428-430 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #46300 or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 120 (5760400-2012410)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper weight does not meet specifications. OfficeMax price modified to reflect correct purchase unit. Awarded to Complete Printer Source as low total bidder for Item Nos. 428 thru 430.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #027445 | 2.4200 |

**VENDOR REFERENCE NUMBER:** 027445
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

Complete Printer Source | UNIVERSAL #46300 | 5.0500*
**VENDOR REFERENCE NUMBER:** UNV46300

OfficeMax | TOPS # | 5.1600
**VENDOR REFERENCE NUMBER:** P3OM97310
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Note: * indicates a pending award.

ITEM NO. 429 - LOT CODE: - 428-430 - Pad, legal, 8 1/2" x 11 3/4", 16-lb. paper, padded. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #20630 or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 100 (5760400-2012409)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper weight does not meet specifications. OfficeMax price modified to reflect correct purchase unit. Awarded to Complete Printer Source as low total bidder for Item Nos. 428 thru 430.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #027433 | 4.3200 |

**VENDOR REFERENCE NUMBER:** 027433
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #20630 | 7.6100* |

**VENDOR REFERENCE NUMBER:** UNV20630

| | | |
|---|---|---|
| OfficeMax | TOPS # | 8.1600 |

**VENDOR REFERENCE NUMBER:** P3OM97319
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 430 - LOT CODE: - 428-430 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #45000 or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 25 (5760400-2012407)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper weight does not meet specifications. OfficeMax price modified to reflect correct purchase unit. Awarded to Complete Printer Source as low total bidder for Item Nos. 428 thru 430.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #027442 | 5.0400 |

**VENDOR REFERENCE NUMBER:** 027442
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| OfficeMax | TOPS # | 11.5200 |

**VENDOR REFERENCE NUMBER:** P3OM97324
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | UNIVERSAL #45000 | 12.2600* |

**VENDOR REFERENCE NUMBER:** UNV45000

ITEM NO. 431 - Pad, message, "While You Were Out", 50/sheets/pad, 12 pads/pkg., 5 1/2" x 4 1/4". Tops #3002P or equal. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 279 (5690610-1150463)

ITEM AWARD NOTES: OfficeMax withdrew their bid on Item No. 431. Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | RR DONNELLY | 0.1450 |

**VENDOR REFERENCE NUMBER:** P3OM97295
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. TOPS 2.8900

**VENDOR REFERENCE NUMBER:** 3002P

School Specialty Inc. TOPS #3002P 2.9800*

**VENDOR REFERENCE NUMBER:** 075189

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 432 - Pad, Post-It-Notes, assorted colors, 3" x 3", Super Sticky, plain 90 sheet/pad, 12 pads/pack, SFI Chain of Custody Certified. (Electric Glow: concord, electric blue, limeade, neon orange and neon pink), #MMM654-12SSAN or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 90.0000 Sheet Pads, Estimated Quantity - 300 (5690610-2012761)

ITEM AWARD NOTES: Office Max price modified to reflect correct purchase unit.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 11.8500* |

**VENDOR REFERENCE NUMBER:** MMM-654-12SSAN

National Art & School Supplies 3M 12.7500

**VENDOR REFERENCE NUMBER:** 654-12SSAN

Pyramid School Products, Inc. 3M 12.7900

**VENDOR REFERENCE NUMBER:** 654-12SSAN

School Specialty Inc. 3M #654-12SSUC 12.9200

**VENDOR REFERENCE NUMBER:** 086843

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

OfficeMax 3M # 13.0000

**VENDOR REFERENCE NUMBER:** A265412SSAN

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source 3M #65412SSAN 18.0500

**VENDOR REFERENCE NUMBER:** MMM65412SSAN

ITEM NO. 433 - LOT CODE: - 433-436 - Pad, Post-It-Notes, yellow, 1 1/2" x 2". 3M Post-It #6539 or equal. THIS NOTE APPLIES TO ITEM NOS. 433 thru 436: 100 sheets/pad, 12 pads/pkg. 3M. SFI Certified. SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 1,350 (5690610-1659892)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of SFI certification on School Smart post-it notes not acceptable. OfficeMax price modified to reflect correct purchase unit. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 433 thru 436.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | 3M # | 1.1500 |

**VENDOR REFERENCE NUMBER:** A2OM99213

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

John R Green Co dba, Green Group Enterprises 3M 1.2400*

**VENDOR REFERENCE NUMBER:** MMM-6539

Pyramid School Products, Inc. 3M 1.2500

**VENDOR REFERENCE NUMBER:** 6539

School Specialty Inc. 3M #6539 1.3200

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 042195
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

National Art & School Supplies | 3M | 1.3500
**VENDOR REFERENCE NUMBER:** 6539

Complete Printer Source | 3M #6539YW | 1.6900
**VENDOR REFERENCE NUMBER:** MMM6539YW

ITEM NO. 434 - LOT CODE: - 433-436 - Pad, Post-It-Notes, yellow, 3" x 3". 3M Post-It #6549 or equal. 12 - 100.0000 Sheet Pads, Estimated Quantity - 2,397 (5690610-1659893)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of SFI certification on School Smart post-it notes not acceptable. OfficeMax price modified to reflect correct purchase unit. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 433 thru 436.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084876 | 2.1300 |

**VENDOR REFERENCE NUMBER:** 084876
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

OfficeMax | 3M # | 2.5300
**VENDOR REFERENCE NUMBER:** A2OM99172
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises | 3M | 2.6800*
**VENDOR REFERENCE NUMBER:** MMM-6549

Pyramid School Products, Inc. | 3M | 2.6900
**VENDOR REFERENCE NUMBER:** 6549

National Art & School Supplies | 3M | 3.0900
**VENDOR REFERENCE NUMBER:** 6549

Complete Printer Source | 3M #6549YW | 3.9200
**VENDOR REFERENCE NUMBER:** MMM6549YW

ITEM NO. 435 - LOT CODE: - 433-436 - Pad, Post-It-Notes, yellow, 3" x 5". 3M Post-It #6559 or equal. 12 - 100.0000 Sheet Pads, Estimated Quantity - 1,086 (5690610-1684544)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of SFI certification on School Smart post-it notes not acceptable. OfficeMax price modified to reflect correct purchase unit. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 433 thru 436.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #084879 | 3.1500 |

**VENDOR REFERENCE NUMBER:** 084879
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Alternate

John R Green Co dba, Green Group Enterprises | 3M | 3.7800*
**VENDOR REFERENCE NUMBER:** MMM-6559

Pyramid School Products, Inc. | 3M | 3.7900
**VENDOR REFERENCE NUMBER:** 6559

Note: * indicates a pending award.

National Art & School Supplies | 3M | 4.2000
**VENDOR REFERENCE NUMBER:** 6559

OfficeMax | 3M # | 4.6800
**VENDOR REFERENCE NUMBER:** A2OM99214
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source | 3M #6559YW | 5.1900
**VENDOR REFERENCE NUMBER:** MMM6559YW

ITEM NO. 436 - LOT CODE: - 433-436 - Pad, Post-It-Notes, yellow, 4" x 6" lined, 100 sheets/pad, recyclable, SFI Chain of Custody Certified. MMM-660 or equal. SAMPLE = 1 pad. 1 - 100.0000 Sheet Pad, Estimated Quantity - 1,515 (5690610-2012416)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of SFI certification on School Smart post-it notes not acceptable. OfficeMax price modified to reflect correct purchase unit. Awarded to John R. Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 433 thru 436.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 0.6700* |
| **VENDOR REFERENCE NUMBER:** MMM-6609-EA | | |
| National Art & School Supplies | 3M | 0.6900 |
| **VENDOR REFERENCE NUMBER:** 6609 | | |
| Pyramid School Products, Inc. | 3M | 0.6900 |
| **VENDOR REFERENCE NUMBER:** 6609 (1021252) | | |
| OfficeMax | 3M | 1.7900 |
| **VENDOR REFERENCE NUMBER:** A2660YW<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| School Specialty Inc. | 3M #660 | 1.9000 |
| **VENDOR REFERENCE NUMBER:** 1486659<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: sold per dozen, priced per each. Must order in multiples of 12. | | |
| Complete Printer Source | 3M #660YWEA | 2.5000 |
| **VENDOR REFERENCE NUMBER:** MMM660YWEA | | |

ITEM NO. 437 - Pad, Post-It-Notes pop-up refills, assorted colors 3" x 3" Super Sticky plain 90 sheet/pad, 10 pads/pack, SFI Chain of Custoday Certified, (Electric Glow: concord, electric blue, limeade, neon orange and neon pink), #MMMR330-10SSAN or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 10 - 90.0000 Sheet Pads, Estimated Quantity - 300 (5690610-2012760)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 10.2900* |
| **VENDOR REFERENCE NUMBER:** MMM-R330-10SSAN | | |
| National Art & School Supplies | 3M | 10.8000 |
| **VENDOR REFERENCE NUMBER:** R330-10SSAN | | |
| Pyramid School Products, Inc. | 3M | 11.9500 |
| **VENDOR REFERENCE NUMBER:** R330-10 | | |
| School Specialty Inc. | POST IT #MMMR33010SSAN | 15.2600 |
| **VENDOR REFERENCE NUMBER:** 1312008 | | |

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 438 - Pad, Post-It-Notes pop-up refills, yellow, 3" x 3", plain, recyclable, SFI Chain of Custody Certified, 100 sheets/pad. MMMR-330 or equal (dispenser not included). SAMPLE = 1 pad. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pad, Estimated Quantity - 2,483 (5690610-2012412)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** R330 | 3M | 0.8200* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** MMM-R330 | 3M | 0.8700 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** R330 | 3M | 0.8900 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** A2R330<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | 3M | 0.9400 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 042024<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | 3M #R330-YW | 0.9900 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** MMMR330YW | 3M #R330YW | 1.0200 |

ITEM NO. 439 - Pad dispenser, Post-It-Notes for 3" x 3" pop-up notes, weighted. Post-It #PRO330 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (5690610-2012762)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** MMM-PRO330 | 3M | 4.4200* |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 076147<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | 3M #PRO330 | 4.8100 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** PRO330 | 3M | 4.9500 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** MMMPRO330 | 3M #PRO330 | 5.2800 |

ITEM NO. 440 - LOT CODE: - 440-441 - Paper, cover/card, 8 1/2" x 11", 65 lb. weight, assorted lively colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (colbalt blue, emerald green, hot pink, hyper orange, lemon yellow, lime, marine blue, pumpkin, rojo red and violet). Pacon #101199 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 100 (5760240-2012757)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
| --- | --- | --- |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 1439847<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | PACON #101199 | 14.6900* |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** PAC101199 | PACON #101199 | 21.1900 |

Note: * indicates a pending award.

ITEM NO. 441 - LOT CODE: - 440-441 - Paper, cover/card, 8 1/2" x 11", 65 lb. weight, assorted pastel colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (blue, canary, green, hot pink, lemon yellow, lilac, marine blue, pink, turquoise and violet). Pacon #101195 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 100 (5760240-2012759)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PACON #101195 | 14.6900* |

**VENDOR REFERENCE NUMBER:** 1439851
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | PACON #101195 | 21.2400 |

**VENDOR REFERENCE NUMBER:** PAC101195

ITEM NO. 442 - LOT CODE: - 442-445 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. BLUE. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82321 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 196 (5760240-2012100)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 5.1900* |

**VENDOR REFERENCE NUMBER:** P1MP6711BE
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #82321 | 8.6200 |

**VENDOR REFERENCE NUMBER:** WAU82321

| | | |
|---|---|---|
| School Specialty Inc. | NEENAH PAPER #22721 | 8.6500 |

**VENDOR REFERENCE NUMBER:** 1280642
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: lunar blue, 65lb, Alternate

ITEM NO. 443 - LOT CODE: - 442-445 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. GREEN. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82351 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 185 (5760240-2012102)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 5.1900* |

**VENDOR REFERENCE NUMBER:** P1MP6711GN
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #82351 | 8.6400 |

**VENDOR REFERENCE NUMBER:** WAU82351

| | | |
|---|---|---|
| School Specialty Inc. | NEENAH PAPER #22781 | 8.6500 |

**VENDOR REFERENCE NUMBER:** 1284413
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: terra green, 65lb, Alternate

Note: * indicates a pending award.

ITEM NO. 444 - LOT CODE: - 442-445 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. WHITE. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance, 94 brightness rating. Wausau #80211 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 816 (5760240-2012103)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 5.1900* |

**VENDOR REFERENCE NUMBER:** P1MP6711DW
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #80211 | 8.7600 |

**VENDOR REFERENCE NUMBER:** WAU80211

| | | |
|---|---|---|
| School Specialty Inc. | NEENAH PAPER #91904 | 10.2500 |

**VENDOR REFERENCE NUMBER:** 1301559
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: 65lb, Alternate

ITEM NO. 445 - LOT CODE: - 442-445 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. YELLOW. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82331 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 257 (5760240-2012101)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 5.1900* |

**VENDOR REFERENCE NUMBER:** P1MP6711CY
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | NEENAH PAPER #22731 | 8.6500 |

**VENDOR REFERENCE NUMBER:** 1280355
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: lunar yellow, 65lb, Alternate

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #82331 | 8.9400 |

**VENDOR REFERENCE NUMBER:** WAU82331

ITEM NO. 446 - LOT CODE: - 446-449 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. BLUE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49121 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 30 (5760240-2012403)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 6.2400* |

**VENDOR REFERENCE NUMBER:** P1MP1101BE
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #49121 | 9.8200 |

**VENDOR REFERENCE NUMBER:** WAU49121

Note: * indicates a pending award.

ITEM NO. 447 - LOT CODE: - 446-449 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. GREEN. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49161 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 20 (5760240-2012404)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 6.2400* |

**VENDOR REFERENCE NUMBER:** P1MP1101GN
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #49161 | 10.3900 |

**VENDOR REFERENCE NUMBER:** WAU49161

ITEM NO. 448 - LOT CODE: - 446-449 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. WHITE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #40311 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 220 (5760240-2012405)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 5.2800* |

**VENDOR REFERENCE NUMBER:** P1235249
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #40311 | 9.7100 |

**VENDOR REFERENCE NUMBER:** WAU40311

ITEM NO. 449 - LOT CODE: - 446-449 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. YELLOW. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49141 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 30 (5760240-2012406)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BOISE CASCADE | 6.2400* |

**VENDOR REFERENCE NUMBER:** P1MP1101CY
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | WAUSAU #49141 | 10.7000 |

**VENDOR REFERENCE NUMBER:** WAU49141

ITEM NO. 450 - Paper, parchment, 8 1/2" x 11", 24 lb. weight. IVORY. Laser, inkjet and copier compatible, acid and lignin-free, 100 sheets/pk. Southworth #P984CK or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 125 (5760240-2012411)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | NEENAH PAPER INC | 6.8300* |

**VENDOR REFERENCE NUMBER:** P1P984CK
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Complete Printer Source | Southworth #P984CK | 9.5600 |

**VENDOR REFERENCE NUMBER:** SOUP984CK

| | | |
|---|---|---|
| School Specialty Inc. | SOUTHWORTH #SOUP984CK | 10.6000 |

**VENDOR REFERENCE NUMBER:** 1313878

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

ITEM NO. 451 - LOT CODE: - 451-453 - Pen, ballpoint, fine point. BLACK. Bic Round Stick #GSF11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 451 thru 453: Long lasting, more than 7,200 feet of writing, colorful frosted ventilated cap meets ISO safety standards. Translucent barrel for visible ink supply. Flexible round barrel for writing comfort. The cap and end plug color is ink color, tungsten carbide ball. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,687 (5690660-1157920)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit samples for Item Nos. 452 and 453. Reject School Specialty, Inc. - did not submit sample for Item No. 453. Awarded to OfficeMax as low total bidder for Item Nos. 451 thru 453.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 3381131 | PAPERMATE | 0.8900 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 027468<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | BIC #GSF11-BK | 0.9900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 33811 | PAPERMATE | 1.0700 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** N1GSF11BK<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | BIC | 1.0900* |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** BICGSF11BK | BIC #GSF11BK | 1.2100 |

ITEM NO. 452 - LOT CODE: - 451-453 - Pen, ballpoint, fine point. BLUE. Bic Round Stick #GSF11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,092 (5690660-1649822)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit samples for Item Nos. 452 and 453. Reject School Specialty, Inc. - did not submit sample for Item No. 453. Awarded to OfficeMax as low total bidder for Item Nos. 451 thru 453.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 3361131 | PAPERMATE | 0.8900 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 027470<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | BIC #GSF11-BE | 0.9900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 33611 | PAPERMATE | 1.0700 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** N1GSF11BE<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | BIC | 1.0900* |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** BICGSF11BE | BIC #GSF11BE | 1.2100 |

ITEM NO. 453 - LOT CODE: - 451-453 - Pen, ballpoint, fine point. RED. Bic Round Stick #GSF11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 617 (5690660-1649823)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit samples for Item Nos. 452 and 453. Reject School Specialty, Inc. - did not submit sample for Item No. 453. Awarded to OfficeMax as low total bidder for Item Nos. 451 thru 453.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PAPERMATE | 0.8900 |
| **VENDOR REFERENCE NUMBER:** 3371131 | | |
| OfficeMax | BIC | 0.9500* |
| **VENDOR REFERENCE NUMBER:** N1GSF11RD | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| National Art & School Supplies | PAPERMATE | 1.0700 |
| **VENDOR REFERENCE NUMBER:** 33711 | | |
| School Specialty Inc. | SANFORD #3371131 | 1.3600 |
| **VENDOR REFERENCE NUMBER:** 027349 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |
| Complete Printer Source | BIC #GSFG11RD | 2.1900 |
| **VENDOR REFERENCE NUMBER:** BICGSFG11RD | | |

ITEM NO. 454 - LOT CODE: - 454-456 - Pen, ballpoint, medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 454 thru 456: Long lasting, more than 7,200 feet of writing, colorful frosted ventilated cap meets ISO safety standards. Translucent barrel for visible ink supply. Flexible round barrel for writing comfort. The cap and end plug color is ink color, tungsten carbide ball. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,396 (5690660-1157939)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit samples for Item Nos. 455 and 456. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 454 thru 456.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PAPERMATE | 0.8900 |
| **VENDOR REFERENCE NUMBER:** 3371131 | | |
| National Art & School Supplies | PAPERMATE | 0.9800 |
| **VENDOR REFERENCE NUMBER:** 33311 | | |
| School Specialty Inc. | BIC #GSM11-BK | 0.9900* |
| **VENDOR REFERENCE NUMBER:** 027465 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| OfficeMax | BIC | 1.0900 |
| **VENDOR REFERENCE NUMBER:** N1GSM11BK | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| Complete Printer Source | BIC #GSM11BK | 1.2600 |
| **VENDOR REFERENCE NUMBER:** BICGSM11BK | | |

ITEM NO. 455 - LOT CODE: - 454-456 - Pen, ballpoint, medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 2,057 (5690660-1649819)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit samples for Item Nos. 455 and 456. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 454 thru 456.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PAPERMATE | 0.8900 |
| **VENDOR REFERENCE NUMBER:** 3311131 | | |

Note: * indicates a pending award.

| | | |
|---|---|---|
| National Art & School Supplies | PAPERMATE | 0.9800 |
| **VENDOR REFERENCE NUMBER:** 33111 | | |
| School Specialty Inc. | BIC #GSM11-BE | 0.9900* |
| **VENDOR REFERENCE NUMBER:** 027469 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| OfficeMax | BIC | 1.0900 |
| **VENDOR REFERENCE NUMBER:** N1GSM11BE | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| Complete Printer Source | BIC #GSM11BE | 1.2600 |
| **VENDOR REFERENCE NUMBER:** BICGSM11BE | | |

ITEM NO. 456 - LOT CODE: - 454-456 - Pen, ballpoint, medium point. RED. Bic Round Stick #GSM11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,157 (5690660-1649820)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit samples for Item Nos. 455 and 456. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 454 thru 456.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PAPERMATE | 0.8900 |
| **VENDOR REFERENCE NUMBER:** 3321131 | | |
| OfficeMax | BIC | 0.9300 |
| **VENDOR REFERENCE NUMBER:** N1GSM11RD | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| School Specialty Inc. | BIC #GSM11-RD | 0.9900* |
| **VENDOR REFERENCE NUMBER:** 027466 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| National Art & School Supplies | PAPERMATE | 1.0700 |
| **VENDOR REFERENCE NUMBER:** 33211 | | |
| Complete Printer Source | BIC #GSM11RD | 1.2600 |
| **VENDOR REFERENCE NUMBER:** BICGSM11RD | | |

ITEM NO. 457 - LOT CODE: - 457-460 - Pen, ballpoint, medium point. BLACK. Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 457 thru 460: Ultra smooth, easy glide ink, contoured rubber grip, ventilated cap meets ISO safety standards, translucent barrel for visible ink supply, tungsten carbide ball, more than 4,300 feet of writing in each pen. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,782 (5690660-1725855)

LOT AWARD NOTES: Reject Complete Printer Source - lack of rubber grip on Item Nos. 458 - 460 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | BIC #GSMG11-BK | 1.0500 |
| **VENDOR REFERENCE NUMBER:** BICGSMG11BK | | |
| John R Green Co dba, Green Group Enterprises | Bic | 1.6500* |
| **VENDOR REFERENCE NUMBER:** BIC-GSMG11-BK | | |
| Pyramid School Products, Inc. | BIC | 1.6500 |
| **VENDOR REFERENCE NUMBER:** GSMG11BK | | |
| OfficeMax | BIC | 1.6600 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** N1GSMG11BK
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

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School Specialty Inc. | BIC #GSMG11-BK | 1.6900
**VENDOR REFERENCE NUMBER:** 038403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

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Elgin School Supply Co. Inc. | Bic | 1.8500
**VENDOR REFERENCE NUMBER:** GSMG11-BK

ITEM NO. 458 - LOT CODE: - 457-460 - Pen, ballpoint, medium point. BLUE. Bic Ultra Round Stick #GSMG11BL or equal. 1 - 12.0000 Count Box, Estimated Quantity - 999 (5690660-1725856)

LOT AWARD NOTES: Reject Complete Printer Source - lack of rubber grip on Item Nos. 458 - 460 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | BIC #GSM11BE | 1.0500 |
| **VENDOR REFERENCE NUMBER:** BICGSM11BE | | |
| John R Green Co dba, Green Group Enterprises | Bic | 1.6500* |
| **VENDOR REFERENCE NUMBER:** BIC-GSMG11-BL | | |
| Pyramid School Products, Inc. | BIC | 1.6500 |
| **VENDOR REFERENCE NUMBER:** GSMG11BL | | |
| OfficeMax | BIC | 1.6600 |
| **VENDOR REFERENCE NUMBER:** N1GSMG11BE | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| School Specialty Inc. | BIC #GSMG11-BE | 1.6900 |
| **VENDOR REFERENCE NUMBER:** 038405 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Bic | 1.8500 |
| **VENDOR REFERENCE NUMBER:** GSMG11-BL | | |

ITEM NO. 459 - LOT CODE: - 457-460 - Pen, ballpoint, medium point. GREEN. Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12.0000 Count Box, Estimated Quantity - 272 (5690660-1649821)

LOT AWARD NOTES: Reject Complete Printer Source - lack of rubber grip on Item Nos. 458 - 460 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | BIC | 1.6300 |
| **VENDOR REFERENCE NUMBER:** N1GSMG11GRN | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| John R Green Co dba, Green Group Enterprises | Bic | 1.6500* |
| **VENDOR REFERENCE NUMBER:** BIC-GSMG11-GN | | |
| Pyramid School Products, Inc. | BIC | 1.6500 |
| **VENDOR REFERENCE NUMBER:** GSMG11GN | | |
| School Specialty Inc. | BIC #GSMG11-GN | 1.6900 |
| **VENDOR REFERENCE NUMBER:** 038406 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |

Note: * indicates a pending award.

Elgin School Supply Co. Inc. | Bic | 1.8500
**VENDOR REFERENCE NUMBER:** GSMG11-GN

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Complete Printer Source | BIC #GSM11GN | 6.4900
**VENDOR REFERENCE NUMBER:** BICGSM11GN

ITEM NO. 460 - LOT CODE: - 457-460 - Pen, ballpoint, medium point. RED. Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 448 (5690660-1725857)

LOT AWARD NOTES: Reject Complete Printer Source - lack of rubber grip on Item Nos. 458 - 460 not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source | BIC #GSM11RD | 1.0500 |
| **VENDOR REFERENCE NUMBER:** BICGSM11RD | | |
| OfficeMax | BIC | 1.6300 |
| **VENDOR REFERENCE NUMBER:** N1GSMG11RD | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| John R Green Co dba, Green Group Enterprises | Bic | 1.6500* |
| **VENDOR REFERENCE NUMBER:** BIC-GSMG11-RD | | |
| Pyramid School Products, Inc. | BIC | 1.6500 |
| **VENDOR REFERENCE NUMBER:** GSMG11RD | | |
| School Specialty Inc. | BIC #GSMG11-RD | 1.6900 |
| **VENDOR REFERENCE NUMBER:** 038404 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Bic | 1.8500 |
| **VENDOR REFERENCE NUMBER:** GSMG11-RD | | |

ITEM NO. 461 - LOT CODE: - 461-462 - Pen, counter, standard ballpoint, black ink, medium point, 24" ball chain, refillable, antimicrobial, PM Company Preventa #05057 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (5690660-2012755)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PMCO #05057 | 1.4400* |
| **VENDOR REFERENCE NUMBER:** 076356 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PM Company #05057 | 2.4700 |
| **VENDOR REFERENCE NUMBER:** PMC05057 | | |

ITEM NO. 462 - LOT CODE: - 461-462 - Pen, counter refill, black ink, medium point, antimicrobial for Preventa #05057, standard counter pen, PM Company Preventa #05058 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (5690660-2012756)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | PMCO #05058 | 0.9400* |
| **VENDOR REFERENCE NUMBER:** 076357 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Complete Printer Source | PM Company #05058 | 1.5400 |
| **VENDOR REFERENCE NUMBER:** PMC05058 | | |

ITEM NO. 463 - LOT CODE: - 463-465 - Pen, gel, retractable, black ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Pentel #K437A or equal. SAMPLE = 2 pens. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 475 (5690660-2012418)

LOT AWARD NOTES: Reject OfficeMax - same item quoted on Item 464 and 465 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PENTEL | 4.8900* |

**VENDOR REFERENCE NUMBER:** K437A

| | | |
|---|---|---|
| OfficeMax | PENTEL | 5.0700 |

**VENDOR REFERENCE NUMBER:** N1K437A
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

| | | |
|---|---|---|
| National Art & School Supplies | PENTEL | 5.1600 |

**VENDOR REFERENCE NUMBER:** K437-A

| | | |
|---|---|---|
| Complete Printer Source | PENTEL #K437A | 6.7200 |

**VENDOR REFERENCE NUMBER:** PENK437A

| | | |
|---|---|---|
| School Specialty Inc. | PILOT #31020 | 12.0000 |

**VENDOR REFERENCE NUMBER:** 1398696
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 464 - LOT CODE: - 463-465 - Pen, gel, retractable, blue ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Pentel #K437C or equal. SAMPLE = 2 pens. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 400 (5690660-2012419)

LOT AWARD NOTES: Reject OfficeMax - same item quoted on Item 464 and 465 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PENTEL | 4.8900* |

**VENDOR REFERENCE NUMBER:** K437C

| | | |
|---|---|---|
| OfficeMax | PENTEL | 5.0700 |

**VENDOR REFERENCE NUMBER:** N1437C
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

| | | |
|---|---|---|
| National Art & School Supplies | PENTEL | 5.1600 |

**VENDOR REFERENCE NUMBER:** K437-C

| | | |
|---|---|---|
| Complete Printer Source | PENTEL #K437C | 6.7200 |

**VENDOR REFERENCE NUMBER:** PENK437C

| | | |
|---|---|---|
| School Specialty Inc. | PILOT #31021 | 12.0000 |

**VENDOR REFERENCE NUMBER:** 1398697
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 465 - LOT CODE: - 463-465 - Pen, gel, retractable, red ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Pentel #K437B or equal. SAMPLE = 2 pens. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 300 (5690660-2012420)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject OfficeMax - same item quoted on Item 464 and 465 not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | PENTEL | 4.8900* |

**VENDOR REFERENCE NUMBER:** K437B

| | | |
|---|---|---|
| OfficeMax | PENTEL | 5.0700 |

**VENDOR REFERENCE NUMBER:** N1437C
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

| | | |
|---|---|---|
| National Art & School Supplies | PENTEL | 5.1600 |

**VENDOR REFERENCE NUMBER:** K437-B

| | | |
|---|---|---|
| Complete Printer Source | PENTEL #K437B | 6.7200 |

**VENDOR REFERENCE NUMBER:** PENK437B

| | | |
|---|---|---|
| School Specialty Inc. | PILOT #31022 | 12.0000 |

**VENDOR REFERENCE NUMBER:** 1398698
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 466 - LOT CODE: - 466-468 - Pen, gel, retractable, black ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46710 or equal. SAMPLE = 2 pens. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 350 (5690660-2012421)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | ZEBRA | 8.2600 |

**VENDOR REFERENCE NUMBER:** 46710

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Zebra | 8.3900* |

**VENDOR REFERENCE NUMBER:** ZEB-46710

| | | |
|---|---|---|
| National Art & School Supplies | ZEBRA | 8.6500 |

**VENDOR REFERENCE NUMBER:** 46710

| | | |
|---|---|---|
| Complete Printer Source | ZEBRA #46710 | 9.9000 |

**VENDOR REFERENCE NUMBER:** ZEB46710

| | | |
|---|---|---|
| OfficeMax | ZEBRA | 11.8400 |

**VENDOR REFERENCE NUMBER:** N146710
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

| | | |
|---|---|---|
| School Specialty Inc. | PILOT #31002 | 12.0000 |

**VENDOR REFERENCE NUMBER:** 1398700
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 467 - LOT CODE: - 466-468 - Pen, gel, retractable, blue ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46720 or equal. SAMPLE = 2 pens. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 250 (5690660-2012422)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | ZEBRA | 8.2600 |

**VENDOR REFERENCE NUMBER:** 46720

John R Green Co dba, Green Group Enterprises — Zebra — 8.3900*

**VENDOR REFERENCE NUMBER:** ZEB-46720

National Art & School Supplies — ZEBRA — 8.6500

**VENDOR REFERENCE NUMBER:** 46720

Complete Printer Source — ZEBRA #46720 — 9.9000

**VENDOR REFERENCE NUMBER:** ZEB46720

OfficeMax — ZEBRA — 11.8400

**VENDOR REFERENCE NUMBER:** N146720

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

School Specialty Inc. — PILOT #31003 — 12.0000

**VENDOR REFERENCE NUMBER:** 1398701

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 468 - LOT CODE: - 466-468 - Pen, gel, retractable, red ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46730 or equal. SAMPLE = 2 pens. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690660-2012423)

LOT AWARD NOTES: Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | ZEBRA | 8.2600 |

**VENDOR REFERENCE NUMBER:** 46730

John R Green Co dba, Green Group Enterprises — Zebra — 8.3900*

**VENDOR REFERENCE NUMBER:** ZEB-46730

National Art & School Supplies — ZEBRA — 8.6500

**VENDOR REFERENCE NUMBER:** 46730

Complete Printer Source — ZEBRA #46730 — 9.9000

**VENDOR REFERENCE NUMBER:** ZEB46730

OfficeMax — ZEBRA — 11.9700

**VENDOR REFERENCE NUMBER:** N146730

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

School Specialty Inc. — PILOT #31004 — 12.0000

**VENDOR REFERENCE NUMBER:** 1398702

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

ITEM NO. 469 - LOT CODE: - 469-472 - Pen, marking, fine line, hard copy. BLACK. Liqui-Mark #41201 or equal. THIS NOTE APPLIES TO ITEM NOS. 469 thru 472: Fast drying, water base ink, smooth writing, hard plastic point. Certified AP non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 410 (5690660-1198850)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder of Item Nos. 469 thru 472.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085026 | 1.9800 |

**VENDOR REFERENCE NUMBER:** 085026
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.6900* |

**VENDOR REFERENCE NUMBER:** 41201

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #41201 | 3.6000 |

**VENDOR REFERENCE NUMBER:** LIQ41201

| | | |
|---|---|---|
| OfficeMax | UNIVERSAL | 4.1200 |

**VENDOR REFERENCE NUMBER:** N250502
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 470 - LOT CODE: - 469-472 - Pen, marking, fine line, hard copy. BLUE. Liqui-Mark #41202 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 284 (5690660-1649853)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder of Item Nos. 469 thru 472.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085028 | 1.9800 |

**VENDOR REFERENCE NUMBER:** 085028
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.6900* |

**VENDOR REFERENCE NUMBER:** 41202

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #41202 | 3.6000 |

**VENDOR REFERENCE NUMBER:** LIQ41202

| | | |
|---|---|---|
| OfficeMax | UNIVERSAL | 4.1200 |

**VENDOR REFERENCE NUMBER:** N250501
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 471 - LOT CODE: - 469-472 - Pen, marking, fine line, hard copy. GREEN. Liqui-Mark #41204 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 116 (5690660-1649854)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder of Item Nos. 469 thru 472.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.6900* |

**VENDOR REFERENCE NUMBER:** 41204

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #41204 | 3.6000 |

**VENDOR REFERENCE NUMBER:** LIQ41204

| | | |
|---|---|---|
| School Specialty Inc. | SANFORD #8440152 | 10.9800 |

**VENDOR REFERENCE NUMBER:** 079489
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| OfficeMax | SANFORD | 14.0400 |

**VENDOR REFERENCE NUMBER:** N28440152
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 472 - LOT CODE: - 469-472 - Pen, marking, fine line, hard copy. RED. Liqui-Mark #41207 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 240 (5690660-1649855)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder of Item Nos. 469 thru 472.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #085030 | 1.9800 |

**VENDOR REFERENCE NUMBER:** 085030
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | LIQUIMARK | 2.6900* |

**VENDOR REFERENCE NUMBER:** 41207

| | | |
|---|---|---|
| Complete Printer Source | LIQUIMARK #41207 | 3.6000 |

**VENDOR REFERENCE NUMBER:** LIQ41207

| | | |
|---|---|---|
| OfficeMax | UNIVERSAL | 4.1200 |

**VENDOR REFERENCE NUMBER:** N250503
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 473 - Pen, overhead projection, fine point, 4-color set. Colors: Black, blue, green and red. Ink provides clear, bright images, will not fade or bubble under intense lamp heat, smooth writing, erases with a damp cloth. AP Certified non-toxic. EXPO Vis-a-vis #16074 or equal. SAMPLE = 1 set. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Set, Estimated Quantity - 159 (2500520-1678621)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | VIS-A VIS | 2.0900* |

**VENDOR REFERENCE NUMBER:** 16074

| | | |
|---|---|---|
| National Art & School Supplies | SANFORD | 2.4900 |

**VENDOR REFERENCE NUMBER:** 16074

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Vis-a-Vis | 2.9500 |

**VENDOR REFERENCE NUMBER:** 16074

| | | |
|---|---|---|
| OfficeMax | SANFORD | 3.0600 |

**VENDOR REFERENCE NUMBER:** N216074
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| School Specialty Inc. | SANFORD #16074 | 3.2300 |

**VENDOR REFERENCE NUMBER:** 059178
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | Expo #16074 | 3.3600 |

**VENDOR REFERENCE NUMBER:** SAN16074

Note: * indicates a pending award.

ITEM NO. 474 - Pencil, mechanical, 1.3mm lead with eraser, assorted colored barrels, less lead breakage, triangle barrel design is easy to hold, refillable. PaperMate #1862166 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Each Pack, Estimated Quantity - 100 (5690680-2012751)

ITEM AWARD NOTES: Reject School Specialty, Inc. - lack of assorted color barrels not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SANFORD #1862167 | 1.4300 |
| **VENDOR REFERENCE NUMBER:** 1462436 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: yellow, not assorted, Alternate | | |
| Pyramid School Products, Inc. | PAPERMATE | 1.5900* |
| **VENDOR REFERENCE NUMBER:** 1862166 | | |
| Complete Printer Source | Papermate #1862166 | 2.0400 |
| **VENDOR REFERENCE NUMBER:** PAP1862166 | | |

ITEM NO. 475 - Pencil, mechanical, rubber grip, .7mm black lead with eraser and pocket clip, assorted colored barrels, non-refillable, 12/box. Bic Matic #MPG11 or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 725 (5690680-1732291)

ITEM AWARD NOTES: Reject OfficeMax - did not submit sample.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 2.2000 |
| **VENDOR REFERENCE NUMBER:** N4OM99363 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| John R Green Co dba, Green Group Enterprises | Zebra | 3.1900* |
| **VENDOR REFERENCE NUMBER:** ZEB-52410 | | |
| Pyramid School Products, Inc. | BIC | 3.9500 |
| **VENDOR REFERENCE NUMBER:** MPG11 | | |
| Complete Printer Source | BIC #MPG11 | 4.0900 |
| **VENDOR REFERENCE NUMBER:** BICMPG11 | | |
| School Specialty Inc. | BIC #MPG11 | 4.1300 |
| **VENDOR REFERENCE NUMBER:** 077229 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| Elgin School Supply Co. Inc. | Bic | 4.4400 |
| **VENDOR REFERENCE NUMBER:** MPG11 | | |

ITEM NO. 476 - Protector, sheet, top loading, 8 1/2" x 11" inserts, three hole punched for unpunched sheets, non-glare, polypropylene, acid free, archival quality, print/images won't transfer from inserts, reinforced binding edge, heavy gauge, clear, 100/box. C-Line #62028 or equal. SAMPLE = 2 sheets. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 535 (5690800-1372563)

ITEM AWARD NOTES: John R. Green Co. dba, Green Group Enterprises price modified to reflect correct purchase unit.
Reject School Specialty, Inc. - sample submitted was not "non-glare".

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #067506 | 5.2200 |
| **VENDOR REFERENCE NUMBER:** 067506 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: Alternate | | |

Note: * indicates a pending award.

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** UNV-21129<br>RESPONSE ITEM NOTES: 50 ct. per box | Universal # | 6.3600* |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 62028 | C-LINE | 8.5900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 62028 | C-LINE | 9.5700 |
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** CLI62028 | C Line #62028 | 12.1200 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** L2OM97126<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY<br>RESPONSE ITEM NOTES: SAMPLE | OFFICEMAX | 15.3200 |

ITEM NO. 477 - Remover, staple, steel prongs, double jaws prevent damage to paper, standard size, hard plastic grips. #CLI050 or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 678 (5690730-1150196)

ITEM AWARD NOTES: Reject School Specialty, Inc. - jaw opening on sample not acceptable.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 000189<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | SCHOOL SMART #000189 | 0.2300 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 050 | CLI | 0.3500* |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** H1OM97112<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY<br>RESPONSE ITEM NOTES: SAMPLE | OFFICEMAX | 0.5600 |

ITEM NO. 478 - LOT CODE: - 478-479 - Staple, 1/2", first quality, for heavy duty stapler, polished wire, packaged 5,000/box. In glued strip of 100. Stanley Bostitch #SB351/2-5M or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 235 (5690820-1666102)

LOT AWARD NOTES: Reject OfficeMax - did not submit sample on Item No. 478. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 478 and 479.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Complete Printer Source<br>**VENDOR REFERENCE NUMBER:** BOSSB351/2-1M | Bostitch #SB351/2-1M | 2.3000 |
| OfficeMax<br>**VENDOR REFERENCE NUMBER:** H1OM03301<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | OFFICEMAX | 3.8500 |
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** SB351/2-5M | BOSTITCH | 4.5900* |
| School Specialty Inc. | AMAX #SB351/2-1M | 10.8000 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** 025980
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: sold bx/1000, priced bx/5000. Must order in multiples of 1000.

ITEM NO. 479 - LOT CODE: - 478-479 - Staple, 1/4", first quality, polished wire, will fit all standard staplers, packaged 5,000/box in glued strips. Stanley Bostitch #SB191/4CP or equal. SAMPLE = 1 box. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 4,764 (5690820-1189575)

LOT AWARD NOTES: Reject OfficeMax - did not submit sample on Item No. 478. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 478 and 479.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | BOSTITCH | 0.6000* |

**VENDOR REFERENCE NUMBER:** SB191/4CP

| | | |
|---|---|---|
| OfficeMax | BOSTICH | 0.6300 |

**VENDOR REFERENCE NUMBER:** H1SBS1914CP
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

| | | |
|---|---|---|
| Complete Printer Source | Bostitch #SP191/4 | 4.1000 |

**VENDOR REFERENCE NUMBER:** BOSSP191/4

| | | |
|---|---|---|
| School Specialty Inc. | amax #SB351/4-1M | 8.8000 |

**VENDOR REFERENCE NUMBER:** 025974
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: sold bx/1000, priced per bx/5000. Must order in multiples of 1000.

ITEM NO. 480 - Staple, 1/4" specially engineered design provides hassle-free stapling, (fits Swingline Optima stapler). Swingline #S7035556. NO SUBSTITUTE. 1 - 3750.0000 Count Box, Estimated Quantity - 500 (5690820-2012753)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | ACCO | 2.7600* |

**VENDOR REFERENCE NUMBER:** H135556
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

| | | |
|---|---|---|
| Pyramid School Products, Inc. | SWINGLINE | 2.7900 |

**VENDOR REFERENCE NUMBER:** 35556

| | | |
|---|---|---|
| Complete Printer Source | Swingline #35556 | 4.6300 |

**VENDOR REFERENCE NUMBER:** SWI35556

ITEM NO. 481 - Stapler, desktop, black, all metal construction, staples, pins and tacks, 20 sheet stapling capacity, inner rail for jam resistant stability, positive locking latch, staple supply indicator, 3 5/8" throat depth, full strip capacity, die cast base. Antimicrobial. Swingline #S7074741 Business or equal. SAMPLE = 1 stapler. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 725 (5690820-1725854)

ITEM AWARD NOTES: Reject John R. Green Co. dba, Green Group Enterprises - lack of inner rail and locking latch not acceptable. Reject Elgin School Supply Co., Inc. and National Art & School Supplies - did not submit samples.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Charles Leonard | 3.2900 |

**VENDOR REFERENCE NUMBER:** LEO-82210

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Bostitch | 4.1000 |

**VENDOR REFERENCE NUMBER:** B440-BLK

Note: * indicates a pending award.

National Art & School Supplies | SWINGLINE | 7.6700

**VENDOR REFERENCE NUMBER:** 74701

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Pyramid School Products, Inc. | SWINGLINE | 10.9500*

**VENDOR REFERENCE NUMBER:** 74741

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OfficeMax | ACCO | 11.5700

**VENDOR REFERENCE NUMBER:** H174741

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

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School Specialty Inc. | ACCO #S7074736E | 11.9100

**VENDOR REFERENCE NUMBER:** 081494

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: RED, Alternate

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Complete Printer Source | Swingline #74741 | 13.4800

**VENDOR REFERENCE NUMBER:** SWI74741

ITEM NO. 482 - Stapler, desktop, light duty, black, wide base and rubber slipper, opens for tacking ability, durable metal construction, 20 sheet stapling capacity, channel loading of a full strip of staples. Swingline #S7040701 or equal. SAMPLE = 1 stapler. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,021 (5690820-1150598)

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

OfficeMax | OFFICEMAX | 2.5900*

**VENDOR REFERENCE NUMBER:** H1OM97553

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

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Elgin School Supply Co. Inc. | Bostitch | 2.9500

**VENDOR REFERENCE NUMBER:** B515-BLK

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John R Green Co dba, Green Group Enterprises | Swingline | 2.9900

**VENDOR REFERENCE NUMBER:** SWI-40501

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School Specialty Inc. | AMAX #B210-BLACK | 3.6000

**VENDOR REFERENCE NUMBER:** 1436350

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Alternate

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National Art & School Supplies | SWINGLINE | 4.3900

**VENDOR REFERENCE NUMBER:** 40501

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Pyramid School Products, Inc. | SWINGLINE | 4.6900

**VENDOR REFERENCE NUMBER:** S7040701

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Complete Printer Source | Swingline #40701 | 6.9200

**VENDOR REFERENCE NUMBER:** SWI40701

ITEM NO. 483 - Stapler, desktop, silver, reduced effort, ergonomic design, metal construction, 40 sheet stapling capacity, quick load front loading staple, staple capacity full strip (210). Swingline Optima 40 Model #S7087845 or equal. SAMPLE = 1 stapler. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (5690820-2012424)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted not acceptable.

VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($)

School Specialty Inc. AMAX #B8RC-FC 10.3200

**VENDOR REFERENCE NUMBER:** 1396388

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BLACK, Alternate

Pyramid School Products, Inc. SWINGLINE 14.4900*

**VENDOR REFERENCE NUMBER:** S70787845

John R Green Co dba, Green Group Enterprises Swingline 15.3900

**VENDOR REFERENCE NUMBER:** SWI-87845

National Art & School Supplies SWINGLINE 15.8800

**VENDOR REFERENCE NUMBER:** 87845

OfficeMax ACCO 17.2100

**VENDOR REFERENCE NUMBER:** H187845

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source Swingline #87845 26.0800

**VENDOR REFERENCE NUMBER:** SWI87845

ITEM NO. 484 - Stapler, heavy duty, rubber base, easy rear loading, strong arm, staples through 100 pages or more, guided staple feature with stroke control, adjustable paper guide, 1/4" to 3 1/4", loads 100 strip staples in 1/4", 3/8", 1/2" and 5/8", black or beige finish. Bostitch #B310HDS or equal. SAMPLE = 1 ea. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 125 (5690820-1374285)

ITEM AWARD NOTES: Reject OfficeMax and John R. Green Co. dba, Green Group Enterprises - item quoted does not accept 5/8" staples specified.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | OFFICEMAX | 12.1200 |

**VENDOR REFERENCE NUMBER:** H1OM01047

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises Charles Leonard 12.5000

**VENDOR REFERENCE NUMBER:** LEO-82620

Pyramid School Products, Inc. BOSTITCH 14.9500*

**VENDOR REFERENCE NUMBER:** B3410HDS

Elgin School Supply Co. Inc. Bostitch 15.9000

**VENDOR REFERENCE NUMBER:** B310APS

School Specialty Inc. AMAX #B310HDS 18.2000

**VENDOR REFERENCE NUMBER:** 025971

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source Bostich #B310HDS 25.0400

**VENDOR REFERENCE NUMBER:** BOSB310HDS

ITEM NO. 485 - Tape, box sealing, clear, 1.88" x 54.6 yds., 3" core, heavy duty, commercial grade, 3.1mm thick, 47 lbs. per inch width tensile strength, polypropylene, meets US Postal regulations. Scotch #3750 or equal. SAMPLE = 1 roll. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 3,834 (7630015-2012098)

ITEM AWARD NOTES: Reject OfficeMax - 2.2 mil thickness not acceptable.

Note: * indicates a pending award.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | 3M | 0.7800 |

**VENDOR REFERENCE NUMBER:** A8OM99719
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 3.3900* |

**VENDOR REFERENCE NUMBER:** 3750

| | | |
|---|---|---|
| National Art & School Supplies | 3M | 3.5300 |

**VENDOR REFERENCE NUMBER:** 3750

| | | |
|---|---|---|
| School Specialty Inc. | 3M #3750 2X60 | 4.3500 |

**VENDOR REFERENCE NUMBER:** 040761
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

| | | |
|---|---|---|
| Complete Printer Source | 3M #3750 | 4.5100 |

**VENDOR REFERENCE NUMBER:** MMM3750

ITEM NO. 486 - Tape, box sealing, clear, 1.88" x 54.6 yds., with dispenser, 3" core, heavy duty, commercial grade, 3.1mm thick, 47 lbs. per inch width tensile strength, polypropylene, meets US Postal regulations. Scotch #3750 or equal. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Pack, Estimated Quantity - 100 (7630015-2012786)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not quote tape with dispenser.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 16.9500* |

**VENDOR REFERENCE NUMBER:** 3750-4RDCL

| | | |
|---|---|---|
| School Specialty Inc. | 3M #3750-6 | 17.4000 |

**VENDOR REFERENCE NUMBER:** 1434787
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: Sold pk/6, priced pk/4. Must order in multiples of 6.

| | | |
|---|---|---|
| National Art & School Supplies | 3M | 18.8800 |

**VENDOR REFERENCE NUMBER:** 3750D-4

| | | |
|---|---|---|
| Complete Printer Source | 3M #37504RD | 22.8200 |

**VENDOR REFERENCE NUMBER:** MMM37504RD

ITEM NO. 487 - Tape, correction, white, 1/6 x 472, 2/pk. Correct mistakes instantly with no drying time. Correction tape covers photocopies, faxes, ink, permanent marker and more. Translucent body provides visible tape supply. Tip guides help prevent looping. No drips. No odor. No photocopy shadows. Film-based tape resists tearing. Non-refillable. BICWOTAPP21 or equal. SAMPLE = 1 correction tape. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Count Pack, Estimated Quantity - 1,467 (5690910-1150427)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | Bic | 2.6500* |

**VENDOR REFERENCE NUMBER:** BIC-WOTAPP21

| | | |
|---|---|---|
| Pyramid School Products, Inc. | BIC | 2.7900 |

**VENDOR REFERENCE NUMBER:** WOTAPP21

| | | |
|---|---|---|
| Complete Printer Source | BIC #WOTAPP21 | 2.8100 |

**VENDOR REFERENCE NUMBER:** BICWOTAPP21

| | | |
|---|---|---|
| National Art & School Supplies | BIC | 2.8600 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** WOTAPP21

| | | |
|---|---|---|
| Elgin School Supply Co. Inc. | Bic | 2.9600 |

**VENDOR REFERENCE NUMBER:** WOTAPP21

| | | |
|---|---|---|
| School Specialty Inc. | BIC #WOTAPP11 | 3.1400 |

**VENDOR REFERENCE NUMBER:** 079593
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold each, priced pk/2.

ITEM NO. 488 - LOT CODE: - 488-489 - Tape, cellophane, 1/2" x 1,296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910 or equal. SAMPLE = 1 roll. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1,456 (7630043-1070022)

LOT AWARD NOTES: Reject School Specialty, Inc. - required order quantity not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1354239 | 0.4000 |

**VENDOR REFERENCE NUMBER:** 1354239
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/12, priced per each. Must order in multiples of 12. Alternate

| | | |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 0.4300 |

**VENDOR REFERENCE NUMBER:** 5910

| | | |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 3M | 0.4400* |

**VENDOR REFERENCE NUMBER:** MMM-5910121296

| | | |
|---|---|---|
| OfficeMax | 3M | 0.4600 |

**VENDOR REFERENCE NUMBER:** A8OM96710
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

| | | |
|---|---|---|
| National Art & School Supplies | 3M | 0.4900 |

**VENDOR REFERENCE NUMBER:** 5910-12

| | | |
|---|---|---|
| Complete Printer Source | 3M #5910121296 | 0.9400 |

**VENDOR REFERENCE NUMBER:** MMM5910121296

ITEM NO. 489 - LOT CODE: - 488-489 - Tape, cellophane, 3/4" x 1,296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910 or equal. SAMPLE = 1 roll. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 6,912 (7630043-1374490)

LOT AWARD NOTES: Reject School Specialty, Inc. - required order quantity not acceptable. Awarded to John R. Green Co. dba, Green Group Enterprises based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| School Specialty Inc. | SCHOOL SMART #1354240 | 0.5500 |

**VENDOR REFERENCE NUMBER:** 1354240
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Sold pk/12, priced per each. Must order in multiples of 12. Alternate

Pyramid School Products, Inc. — 3M — 0.5900

**VENDOR REFERENCE NUMBER:** 5910

John R Green Co dba, Green Group Enterprises — 3M — 0.6000*

**VENDOR REFERENCE NUMBER:** MMM-5910341296

National Art & School Supplies — 3M — 0.6900

**VENDOR REFERENCE NUMBER:** 5910-34

OfficeMax — 3M — 0.7000

**VENDOR REFERENCE NUMBER:** A8OM96187

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source — 3M #5910341296 — 0.9900

**VENDOR REFERENCE NUMBER:** MMM5910341296

ITEM NO. 490 - Tape, filament, 1" x 60 yds., general purpose, 170 lbs. in tensile strength, clear polypropylene backing reinforced with glass yarn filaments with a synthetic rubber resin adhesive. Scotch #897 or equal. SAMPLE = 1 roll with specification sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 465 (7630015-1150605)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 897 | 3M | 3.5900* |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 897-1 | 3M | 3.7300 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 040716<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS<br>RESPONSE ITEM NOTES: Alternate | 3M #893 1X60 | 6.7800 |

ITEM NO. 491 - LOT CODE: - 491-492 - Tape, magic transparent, 1/2" x 1,296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200 or equal. THIS NOTE APPLIES TO ITEM NOS. 491 thru 492: Resists cracking and yellowing with age, unwinds and tears easily, can be written on, resists moisture, 1" core. 1 - 1.0000 Each Roll, Estimated Quantity - 2,300 (7630043-1374525)

LOT AWARD NOTES: Reject OfficeMax - required order quantity not acceptable. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 491 and 492.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc.<br>**VENDOR REFERENCE NUMBER:** 6200 | 3M | 0.5500* |
| John R Green Co dba, Green Group Enterprises<br>**VENDOR REFERENCE NUMBER:** MMM-6200121296 | 3M | 0.5800 |
| School Specialty Inc.<br>**VENDOR REFERENCE NUMBER:** 040722<br>RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | 3M #6200 1/2X36 | 0.5900 |
| National Art & School Supplies<br>**VENDOR REFERENCE NUMBER:** 6200-12 | 3M | 0.6100 |
| OfficeMax | 3M | 0.6400 |

Note: * indicates a pending award.

**VENDOR REFERENCE NUMBER:** A8OM96707
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source | 3M #6200121296 | 0.8400
**VENDOR REFERENCE NUMBER:** MMM6200121296

ITEM NO. 492 - LOT CODE: - 491-492 - Tape, magic transparent, 3/4" x 1,296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 9,922 (7630043-1070095)

LOT AWARD NOTES: Reject OfficeMax - required order quantity not acceptable. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 491 and 492.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| OfficeMax | 3M | 0.7400 |

**VENDOR REFERENCE NUMBER:** A8OM96709
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. | 3M | 0.7400*
**VENDOR REFERENCE NUMBER:** 6200

National Art & School Supplies | 3M | 0.7500
**VENDOR REFERENCE NUMBER:** 6200-34

John R Green Co dba, Green Group Enterprises | 3M | 0.7800
**VENDOR REFERENCE NUMBER:** MMM-6200341296

School Specialty Inc. | 3M #6200 3/4X36 | 0.8200
**VENDOR REFERENCE NUMBER:** 040725
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Complete Printer Source | 3M #6200341296 | 1.0800
**VENDOR REFERENCE NUMBER:** MMM6200341296

ITEM NO. 493 - Tape, magic transparent, 1" x 1,296", a frost tape that becomes invisible when applied to most surfaces. 3M #810. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 371 (7630043-1374534)

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 2.7400* |

**VENDOR REFERENCE NUMBER:** 810

National Art & School Supplies | 3M | 2.9500
**VENDOR REFERENCE NUMBER:** 810-1

OfficeMax | 3M | 3.9000
**VENDOR REFERENCE NUMBER:** A881011296
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY

ITEM NO. 494 - LOT CODE: - 494-495 - Tape, masking, 3/4" x 60 yds., general pupose. THIS NOTE APPLIES TO ITEM NOS. 494 thru 495: Natural colored crepe paper backing, rubber adhesive, 19 lbs. tensile strength, 4.4 mil. thickness, instant adhesion, resists lifting or curling, conforms without tearing, resists slivering, yet hand tearable. Conforms to ASTM D330, D3759 and D3652. 3M #2600 or equal. SAMPLE = 1 roll with specification information sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1,704 (7630040-1185177)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 0.8700 |
| **VENDOR REFERENCE NUMBER:** 2600 | | |
| John R Green Co dba, Green Group Enterprises | 3M | 0.8800 |
| **VENDOR REFERENCE NUMBER:** MMM-260034 | | |
| School Specialty Inc. | 3M #2600 3/4X60 | 0.8900* |
| **VENDOR REFERENCE NUMBER:** 040587 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| OfficeMax | 3M | 0.9400 |
| **VENDOR REFERENCE NUMBER:** A8260018 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY | | |
| RESPONSE ITEM NOTES: SAMPLE | | |
| National Art & School Supplies | 3M | 0.9700 |
| **VENDOR REFERENCE NUMBER:** 2600-34 | | |
| Complete Printer Source | 3M #260018ARL | 1.3300 |
| **VENDOR REFERENCE NUMBER:** MMM260018ARL | | |

ITEM NO. 495 - LOT CODE: - 494-495 - Tape, masking, 1 1/2" x 60 yds., general purpose. 3M #2600 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1,421 (7630040-1064806)

LOT AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

| VENDOR NAME | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE ($) |
|---|---|---|
| Pyramid School Products, Inc. | 3M | 1.8300 |
| **VENDOR REFERENCE NUMBER:** 2600 | | |
| School Specialty Inc. | 3M #2600 1/2X60 | 1.8400* |
| **VENDOR REFERENCE NUMBER:** 040593 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| John R Green Co dba, Green Group Enterprises | 3M | 1.8700 |
| **VENDOR REFERENCE NUMBER:** MMM-260036A | | |
| National Art & School Supplies | 3M | 2.0900 |
| **VENDOR REFERENCE NUMBER:** 2600-112 | | |
| OfficeMax | 3M | 2.8100 |
| **VENDOR REFERENCE NUMBER:** A8260048A | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS -PRINT DAILY | | |
| RESPONSE ITEM NOTES: SAMPLE | | |
| Complete Printer Source | 3M #260036A | 8.2200 |
| **VENDOR REFERENCE NUMBER:** MMM360036A | | |

TOTAL BIDS - 103-124

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 4,728.50 | 4,728.50 |
| John R Green Co dba, Green Group Enterprises | 4,788.10 | |
| Pyramid School Products, Inc. | 5,514.10 | |
| National Art & School Supplies | 9,420.50 | |
| Complete Printer Source | 14,061.70 | |
| | | $4,728.50 |

TOTAL BIDS - 125-134

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 1,234.80 | 1,234.80 |
| John R Green Co dba, Green Group Enterprises | 1,239.00 | |
| Pyramid School Products, Inc. | 1,381.80 | |
| Complete Printer Source | 2,753.60 | |
| | | $1,234.80 |

TOTAL BIDS - 136-144

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 4,573.05 | 4,573.05 |
| John R Green Co dba, Green Group Enterprises | 4,586.03 | |
| Complete Printer Source | 9,605.39 | |
| | | $4,573.05 |

TOTAL BIDS - 145-152

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 4,404.29 | 4,404.29 |
| | | $4,404.29 |

TOTAL BIDS - 153-173

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 1,986.66 | |
| John R Green Co dba, Green Group Enterprises | 2,011.86 | |
| Pyramid School Products, Inc. | 2,289.27 | |

TOTAL BIDS - 17-22

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 7,700.60 | 7,700.60 |

Note: * indicates a pending award.

| | | |
|---|---|---|
| School Specialty Inc. | 7,717.89 | |
| Complete Printer Source | 8,387.29 | |
| | | $7,700.60 |

TOTAL BIDS - 174-196

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 6,912.88 | 6,912.88 |
| School Specialty Inc. | 6,787.76 | |
| Complete Printer Source | 12,981.20 | |
| | | $6,912.88 |

TOTAL BIDS - 197-198

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 8,633.00 | 8,633.00 |
| School Specialty Inc. | 8,638.40 | |
| Pyramid School Products, Inc. | 12,561.50 | |
| | | $8,633.00 |

TOTAL BIDS - 199-211

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 15,147.95 | 15,147.95 |
| School Specialty Inc. | 15,587.69 | |
| Complete Printer Source | 27,730.73 | |
| | | $15,147.95 |

TOTAL BIDS - 213-225

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 13,585.97 | 13,585.97 |
| School Specialty Inc. | 13,869.72 | |
| Complete Printer Source | 22,575.82 | |
| | | $13,585.97 |

TOTAL BIDS - 227-254

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 8,126.72 | 8,126.72 |
| John R Green Co dba, Green Group Enterprises | 8,440.80 | |
| Complete Printer Source | 12,379.46 | |
| | | $8,126.72 |

Note: * indicates a pending award.

TOTAL BIDS - 2-3

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Superior Distributing | 1,517.50 | 1,517.50 |
| School Specialty Inc. | 1,120.50 | |
| John R Green Co dba, Green Group Enterprises | 1,774.50 | |
| Pyramid School Products, Inc. | 2,449.50 | |
| Complete Printer Source | 48,931.50 | |
| | | $1,517.50 |

TOTAL BIDS - 24-25

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 999.86 | 999.86 |
| Pyramid School Products, Inc. | 1,101.09 | |
| Paxton Patterson | 1,357.31 | |
| | | $999.86 |

TOTAL BIDS - 255-264

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 4,489.83 | 4,489.83 |
| John R Green Co dba, Green Group Enterprises | 4,614.97 | |
| Complete Printer Source | 8,348.31 | |
| | | $4,489.83 |

TOTAL BIDS - 266-275

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 2,919.84 | 2,919.84 |
| John R Green Co dba, Green Group Enterprises | 2,971.12 | |
| Complete Printer Source | 5,862.08 | |
| | | $2,919.84 |

TOTAL BIDS - 277-287

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 2,105.30 | 2,105.30 |
| Complete Printer Source | 4,208.14 | |
| | | $2,105.30 |

TOTAL BIDS - 290-293

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|

| | | |
|---|---|---|
| School Specialty Inc. | 6,782.69 | 6,782.69 |
| | | $6,782.69 |

TOTAL BIDS - 298-299

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 23,855.01 | 23,855.01 |
| School Specialty Inc. | 12,249.87 | |
| Pyramid School Products, Inc. | 27,752.15 | |
| | | $23,855.01 |

TOTAL BIDS - 300-302

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 1,400.49 | |
| John R Green Co dba, Green Group Enterprises | 1,400.49 | |

TOTAL BIDS - 303-310

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 9,980.92 | 9,980.92 |
| Complete Printer Source | 20,048.78 | |
| | | $9,980.92 |

TOTAL BIDS - 311-313

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 1,643.25 | 1,643.25 |
| Pyramid School Products, Inc. | 2,172.22 | |
| John R Green Co dba, Green Group Enterprises | 2,269.25 | |
| | | $1,643.25 |

TOTAL BIDS - 314-316

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 5,335.00 | 5,335.00 |
| School Specialty Inc. | 3,589.00 | |
| Pyramid School Products, Inc. | 5,723.00 | |
| | | $5,335.00 |

TOTAL BIDS - 318-321

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 17,787.64 | 17,787.64 |
| Complete Printer Source | 15,062.57 | |

| | | |
|---|---|---|
| Pyramid School Products, Inc. | 17,708.62 | |
| School Specialty Inc. | 18,956.71 | |
| National Art & School Supplies | 22,108.22 | |
| | | $17,787.64 |

TOTAL BIDS - 352-353

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 2,324.25 | 2,324.25 |
| John R Green Co dba, Green Group Enterprises | 2,396.56 | |
| Complete Printer Source | 6,373.61 | |
| | | $2,324.25 |

TOTAL BIDS - 354-356

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 1,730.48 | 1,730.48 |
| Pyramid School Products, Inc. | 1,694.80 | |
| Complete Printer Source | 1,980.24 | |
| Elgin School Supply Co. Inc. | 2,230.00 | |
| School Specialty Inc. | 3,831.38 | |
| | | $1,730.48 |

TOTAL BIDS - 357-362

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 1,356.40 | 1,356.40 |
| Pyramid School Products, Inc. | 1,515.40 | |
| School Specialty Inc. | 2,015.42 | |
| Complete Printer Source | 2,794.44 | |
| | | $1,356.40 |

TOTAL BIDS - 363-366

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Complete Printer Source | 37,675.47 | 37,675.47 |
| School Specialty Inc. | 36,356.05 | |
| John R Green Co dba, Green Group Enterprises | 38,692.07 | |
| Pyramid School Products, Inc. | 39,875.09 | |
| OfficeMax | 74,145.82 | |
| | | $37,675.47 |

Note: * indicates a pending award.

TOTAL BIDS - 367-370

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 18,584.25 | 18,584.25 |
| School Specialty Inc. | 7,501.98 | |
| John R Green Co dba, Green Group Enterprises | 20,391.70 | |
| Complete Printer Source | 21,375.86 | |
| Pyramid School Products, Inc. | 21,470.89 | |
| | | $18,584.25 |

TOTAL BIDS - 372-375

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 3,721.54 | 3,721.54 |
| Pyramid School Products, Inc. | 4,250.06 | |
| Complete Printer Source | 5,734.38 | |
| OfficeMax | 6,104.08 | |
| | | $3,721.54 |

TOTAL BIDS - 376-378

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 2,972.84 | 2,972.84 |
| Complete Printer Source | 3,021.87 | |
| Pyramid School Products, Inc. | 3,051.14 | |
| School Specialty Inc. | 3,500.43 | |
| OfficeMax | 3,511.29 | |
| | | $2,972.84 |

TOTAL BIDS - 388-390

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 9,541.92 | 9,541.92 |
| School Specialty Inc. | 8,310.56 | |
| | | $9,541.92 |

TOTAL BIDS - 393-398

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Complete Printer Source | 13,264.28 | 13,264.28 |
| School Specialty Inc. | 10,151.07 | |
| John R Green Co dba, Green Group Enterprises | 14,487.75 | |
| Pyramid School Products, Inc. | 17,533.70 | |

Note: * indicates a pending award.

| | | |
|---|---|---|
| OfficeMax | 18,896.20 | |
| | | $13,264.28 |

TOTAL BIDS - 399-400

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 6,233.40 | 6,233.40 |
| Complete Printer Source | 8,838.28 | |
| School Specialty Inc. | 10,556.72 | |
| | | $6,233.40 |

TOTAL BIDS - 401-402

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 38,192.52 | 38,192.52 |
| School Specialty Inc. | 30,939.96 | |
| John R Green Co dba, Green Group Enterprises | 35,721.00 | |
| Pyramid School Products, Inc. | 49,640.60 | |
| Complete Printer Source | 56,341.48 | |
| | | $38,192.52 |

TOTAL BIDS - 403-404

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 7,197.89 | 7,197.89 |
| School Specialty Inc. | 9,761.58 | |
| Complete Printer Source | 10,901.13 | |
| | | $7,197.89 |

TOTAL BIDS - 40-42

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 1,901.34 | 1,901.34 |
| Pyramid School Products, Inc. | 1,914.39 | |
| John R Green Co dba, Green Group Enterprises | 1,940.91 | |
| National Art & School Supplies | 4,157.46 | |
| Complete Printer Source | 5,665.86 | |
| | | $1,901.34 |

TOTAL BIDS - 407-409

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 6,101.22 | 6,101.22 |

Note: * indicates a pending award.

| | | |
|---|---|---|
| OfficeMax | 9,451.37 | |
| Complete Printer Source | 12,732.30 | |
| | | $6,101.22 |

TOTAL BIDS - 412-414

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Pyramid School Products, Inc. | 6,811.90 | 6,811.90 |
| Elgin School Supply Co. Inc. | 8,686.55 | |
| OfficeMax | 9,597.45 | |
| Complete Printer Source | 19,217.96 | |
| School Specialty Inc. | 29,973.86 | |
| | | $6,811.90 |

TOTAL BIDS - 4-16

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Pyramid School Products, Inc. | 3,197.88 | 3,197.88 |
| School Specialty Inc. | 4,184.46 | |
| Complete Printer Source | 8,266.86 | |
| | | $3,197.88 |

TOTAL BIDS - 417-421

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 14,937.14 | 14,937.14 |
| Pyramid School Products, Inc. | 14,868.54 | |
| School Specialty Inc. | 15,676.84 | |
| Elgin School Supply Co. Inc. | 16,622.94 | |
| National Art & School Supplies | 18,421.20 | |
| Complete Printer Source | 18,422.90 | |
| | | $14,937.14 |

TOTAL BIDS - 422-423

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Pyramid School Products, Inc. | 911.00 | 911.00 |
| Elgin School Supply Co. Inc. | 878.00 | |
| National Art & School Supplies | 1,041.00 | |
| OfficeMax | 1,189.00 | |
| Complete Printer Source | 1,208.00 | |

Note: * indicates a pending award.

$911.00

TOTAL BIDS - 425-427

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Complete Printer Source | 133,404.84 | 133,404.84 |
| School Specialty Inc. | 73,972.80 | |
| OfficeMax | 164,378.88 | |
| | | $133,404.84 |

TOTAL BIDS - 428-430

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Complete Printer Source | 1,673.50 | 1,673.50 |
| School Specialty Inc. | 848.40 | |
| OfficeMax | 1,723.20 | |
| | | $1,673.50 |

TOTAL BIDS - 433-436

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 13,218.09 | 13,218.09 |
| School Specialty Inc. | 13,187.01 | |
| Pyramid School Products, Inc. | 13,296.72 | |
| National Art & School Supplies | 14,835.78 | |
| OfficeMax | 15,411.24 | |
| Complete Printer Source | 21,101.58 | |
| | | $13,218.09 |

TOTAL BIDS - 43-48

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 22,095.05 | 22,095.05 |
| Pyramid School Products, Inc. | 22,086.21 | |
| John R Green Co dba, Green Group Enterprises | 22,312.22 | |
| Complete Printer Source | 30,147.23 | |
| National Art & School Supplies | 45,867.20 | |
| | | $22,095.05 |

TOTAL BIDS - 440-441

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 2,938.00 | 2,938.00 |

Note: * indicates a pending award.

| | | |
|---|---|---|
| Complete Printer Source | 4,243.00 | |
| | | $2,938.00 |

TOTAL BIDS - 442-445

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 7,546.26 | 7,546.26 |
| Complete Printer Source | 12,733.66 | |
| School Specialty Inc. | 13,882.70 | |
| | | $7,546.26 |

TOTAL BIDS - 446-449

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 1,660.80 | 1,660.80 |
| Complete Printer Source | 2,959.60 | |
| | | $1,660.80 |

TOTAL BIDS - 451-453

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 3,615.26 | 3,615.26 |
| Pyramid School Products, Inc. | 3,022.44 | |
| School Specialty Inc. | 3,590.33 | |
| National Art & School Supplies | 3,633.72 | |
| Complete Printer Source | 4,713.82 | |
| | | $3,615.26 |

TOTAL BIDS - 454-456

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 5,553.90 | 5,553.90 |
| Pyramid School Products, Inc. | 4,992.90 | |
| National Art & School Supplies | 5,601.93 | |
| OfficeMax | 5,929.78 | |
| Complete Printer Source | 7,068.60 | |
| | | $5,553.90 |

TOTAL BIDS - 457-460

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 5,776.65 | 5,776.65 |
| Complete Printer Source | 5,155.73 | |

Note: * indicates a pending award.

| | | |
|---|---|---|
| Pyramid School Products, Inc. | 5,776.65 | |
| OfficeMax | 5,790.06 | |
| School Specialty Inc. | 5,916.69 | |
| Elgin School Supply Co. Inc. | 6,476.85 | |
| | | $5,776.65 |

TOTAL BIDS - 461-462

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 238.00 | 238.00 |
| Complete Printer Source | 401.00 | |
| | | $238.00 |

TOTAL BIDS - 463-465

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Pyramid School Products, Inc. | 5,745.75 | 5,745.75 |
| OfficeMax | 5,957.25 | |
| National Art & School Supplies | 6,063.00 | |
| Complete Printer Source | 7,896.00 | |
| School Specialty Inc. | 14,100.00 | |
| | | $5,745.75 |

TOTAL BIDS - 466-468

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| John R Green Co dba, Green Group Enterprises | 5,873.00 | 5,873.00 |
| Pyramid School Products, Inc. | 5,782.00 | |
| National Art & School Supplies | 6,055.00 | |
| Complete Printer Source | 6,930.00 | |
| OfficeMax | 8,301.00 | |
| School Specialty Inc. | 8,400.00 | |
| | | $5,873.00 |

TOTAL BIDS - 469-472

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Pyramid School Products, Inc. | 2,824.50 | 2,824.50 |
| School Specialty Inc. | 3,123.00 | |
| Complete Printer Source | 3,780.00 | |
| OfficeMax | 5,476.72 | |

Note: * indicates a pending award.

$2,824.50

TOTAL BIDS - 478-479

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| Pyramid School Products, Inc. | 3,937.05 | 3,937.05 |
| OfficeMax | 3,906.07 | |
| Complete Printer Source | 20,072.90 | |
| School Specialty Inc. | 44,461.20 | |

$3,937.05

TOTAL BIDS - 488-489

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | 4,787.84 | 4,787.84 |
| School Specialty Inc. | 4,384.00 | |
| Pyramid School Products, Inc. | 4,704.16 | |
| National Art & School Supplies | 5,482.72 | |
| OfficeMax | 5,508.16 | |
| Complete Printer Source | 8,211.52 | |

$4,787.84

TOTAL BIDS - 491-492

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| Pyramid School Products, Inc. | 8,607.28 | 8,607.28 |
| OfficeMax | 8,814.28 | |
| National Art & School Supplies | 8,844.50 | |
| John R Green Co dba, Green Group Enterprises | 9,073.16 | |
| School Specialty Inc. | 9,493.04 | |
| Complete Printer Source | 12,647.76 | |

$8,607.28

TOTAL BIDS - 494-495

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| School Specialty Inc. | 4,131.20 | 4,131.20 |
| Pyramid School Products, Inc. | 4,082.91 | |
| John R Green Co dba, Green Group Enterprises | 4,156.79 | |
| National Art & School Supplies | 4,622.77 | |
| OfficeMax | 5,594.77 | |
| Complete Printer Source | 13,946.94 | |

Note: * indicates a pending award.

$4,131.20

TOTAL BIDS - 56-57

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | 553.56 | 553.56 |
| School Specialty Inc. | 395.00 | |
| Pyramid School Products, Inc. | 532.28 | |
| | | $553.56 |

TOTAL BIDS - 60-61

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | 3,073.74 | 3,073.74 |
| School Specialty Inc. | 2,226.28 | |
| Pyramid School Products, Inc. | 3,073.74 | |
| Complete Printer Source | 3,107.72 | |
| Paxton Patterson | 5,020.04 | |
| | | $3,073.74 |

TOTAL BIDS - 62-63

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | 2,313.00 | 2,313.00 |
| Pyramid School Products, Inc. | 2,258.00 | |
| School Specialty Inc. | 2,406.00 | |
| Paxton Patterson | 3,215.00 | |
| | | $2,313.00 |

TOTAL BIDS - 64-72

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| John R Green Co dba, Green Group Enterprises | 18,983.90 | 18,983.90 |
| School Specialty Inc. | 18,334.86 | |
| Pyramid School Products, Inc. | 18,647.60 | |
| Complete Printer Source | 20,124.10 | |
| National Art & School Supplies | 22,700.26 | |
| | | $18,983.90 |

TOTAL BIDS - 75-78

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
| --- | --- | --- |
| Pyramid School Products, Inc. | 20,250.89 | 20,250.89 |

Note: * indicates a pending award.

| | | |
|---|---|---|
| National Art & School Supplies | 24,076.07 | |
| Elgin School Supply Co. Inc. | 27,857.47 | |
| School Specialty Inc. | 31,088.74 | |
| Complete Printer Source | 42,168.73 | |
| OfficeMax | 51,548.82 | |
| | | $20,250.89 |

TOTAL BIDS - 84-91

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Pyramid School Products, Inc. | 2,691.51 | 2,691.51 |
| School Specialty Inc. | 1,364.19 | |
| Elgin School Supply Co. Inc. | 2,568.61 | |
| Complete Printer Source | 3,097.08 | |
| | | $2,691.51 |

TOTAL BIDS - 92-93

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| School Specialty Inc. | 199.00 | 199.00 |
| | | $199.00 |

TOTAL BIDS - 94-96

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 31,020.35 | 31,020.35 |
| School Specialty Inc. | 38,526.41 | |
| Complete Printer Source | 127,003.40 | |
| Pyramid School Products, Inc. | 274,374,810.42 | |
| | | $31,020.35 |

TOTAL BIDS - 97-99

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| OfficeMax | 37,420.00 | 37,420.00 |
| School Specialty Inc. | 33,075.62 | |
| John R Green Co dba, Green Group Enterprises | 38,855.10 | |
| Complete Printer Source | 74,804.50 | |
| | | $37,420.00 |

Note: * indicates a pending award.

TOTAL BIDS

| VENDOR NAME | TOTAL ($) | AWARDED TOTAL ($) |
|---|---|---|
| Complete Printer Source | 1,503,918.39 | 188,144.36 |
| Elgin School Supply Co. Inc. | 311,385.42 | |
| John R Green Co dba, Green Group Enterprises | 652,881.08 | 274,195.33 |
| National Art & School Supplies | 447,119.59 | 20,026.56 |
| OfficeMax | 729,517.42 | 194,307.42 |
| Paxton Patterson | 97,939.54 | |
| Pyramid School Products, Inc. | 275,181,975.99 | 250,919.51 |
| School Specialty Inc. | 1,238,346.47 | 166,318.71 |
| Scott Electric | 247.50 | |
| Superior Distributing | 1,517.50 | 1,517.50 |
| Wood Etc. Corp. | 4,735.80 | |
| | | 1,095,429.39 |

Note: * indicates a pending award.