

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7140

APPROVAL DATE: October 26, 2015

ITEM(S) QUOTED: FURNITURE, CLASSROOM & OFFICE Line Item

DATE BIDS RECEIVED: August 20, 2015

CONTRACT PERIOD: From November 01, 2015 through October 31, 2016

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Drennan Equipment Company	1a) Yes 1b) Yes 2) Drennan Equipment Company, Inc. 4611 1/2 Bittersweet Road Louisville, KY 40218 502-491-5009 or 502-584-7772 3) 4 - 6 weeks	Net 30 days
John R Green Co dba, Green Group Enterprises	Delivery within 35-60 days, usual delivery within 45 days.	30 Days Net
OfficeMax	Please see attached documents as required. We reviewed JCPS goods & services contract per attached.	Net 30 days - Print daily Invoice
School Specialty Inc.	Reference quotation number 2015006497 on approved purchase orders, when ordering. Contact Jonathan Gossom for an questions. 502-721-5299.	Net 30 Days
Tom Sexton & Associates	45-60 Days After Receipt of Order	Net 30 Days
Travis School Equipment, Inc.	After much consideration, we have decided not to bid on this line item bid. Thank you for the opportunity.	No Bid

ITEM NO. 1 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 30"H x 12"D, with (1) fixed shelf. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 1 thru 6 and include list of available finishes. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1702558)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Travis School Equipment, Inc.	No Bid	0.0001
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
Drennan Equipment Company	Community	260.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3630BC <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO) Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany (MMO) Dark Mahogany (DMO) Delivery 30-45 days		
School Specialty Inc.	Community #CO3630BC	290.2200
<b>VENDOR REFERENCE NUMBER:</b> CO3630BC <b>RESPONSE ITEM NOTES:</b> (FINISHES on OAK): Natural Oak on Oak (NOO), Golden Oak on Oak (GOO), Med. Cherry on Oak (MCO), Med. Walnut on Oak (MWO), Med. Oak on Oak (MOO), Lt. Cherry on Oak (LCO), Med. Mahogany on Oak (MMO) or Dark Mahogany on Oak (DMO)		

ITEM NO. 2 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 36"H x 12"D, with (1) fixed shelf. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1724326)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Travis School Equipment, Inc.	No Bid	0.0001
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
Drennan Equipment Company	Community #CO3636BC	292.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3636BC <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO) Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany (MMO) Dark Mahogany (DMO) Delivery 30-45 days		
School Specialty Inc.	Community #CO3636BC	321.7800
<b>VENDOR REFERENCE NUMBER:</b> CO3636BC		

ITEM NO. 3 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 48"H x 12"D, with (1) fixed shelf & (1) adjustable shelf. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (4600250-1693629)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Travis School Equipment, Inc.	No Bid	0.0001

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** No Bid

Drennan Equipment Company Community #CO3648BC 365.0000\*

**VENDOR REFERENCE NUMBER:** CO3648BC

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO)  
Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany  
(MMO) Dark Mahogany (DMO) Delivery 30-45 days

School Specialty Inc. Community #CO3648BC 382.2200

**VENDOR REFERENCE NUMBER:** CO3648BC

ITEM NO. 4 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 60"H x 12"D, with (1) fixed shelf & (2) adjustable shelves. Samples required. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (4600250-1690106)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** NO BID

Travis School Equipment, Inc. No Bid 0.0001

**VENDOR REFERENCE NUMBER:** No Bid

Drennan Equipment Company Community #CO3660BC 420.0000\*

**VENDOR REFERENCE NUMBER:** CO3660BC

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO)  
Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany  
(MMO) Dark Mahogany (DMO) Delivery 30-45 days

School Specialty Inc. Community #CO3660BC 450.2200

**VENDOR REFERENCE NUMBER:** CO3660BC

ITEM NO. 5 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 72"H x 12"D, with (1) fixed shelf & (3) adjustable shelves. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1702560)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** NO BID

Travis School Equipment, Inc. No Bid 0.0001

**VENDOR REFERENCE NUMBER:** No Bid

Drennan Equipment Company Community #CO3672BC 470.0000\*

**VENDOR REFERENCE NUMBER:** CO3672

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO)  
Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany  
(MMO) Dark Mahogany (DMO) Delivery 30-45 days

School Specialty Inc. Community #CO3672BC 506.2200

**VENDOR REFERENCE NUMBER:** CO3672BC

Note: \* indicates a pending award.

ITEM NO. 6 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 84"H x 12"D, with (1) fixed shelf & (4) adjustable shelves. 1 - 1.0000  
Each Purchase, Estimated Quantity - 5 (4600250-1702561)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Travis School Equipment, Inc.	No Bid	0.0001
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
Drennan Equipment Company	Community #CO3684BC	530.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3684BC <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO) Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany (MMO) Dark Mahogany (DMO) Delivery 30-45 days		
School Specialty Inc.	Community #CO3684BC	575.5500
<b>VENDOR REFERENCE NUMBER:</b> CO3684BC		

ITEM NO. 7 - LOT CODE: - 7-10 - Cabinet, file with cam type key lock, 2 drawer letter size. Please respond to the following in the  
VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of  
Purchase Order for Item Nos. 7 thru 10 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 25  
(4600250-1717533)

LOT AWARD NOTES: All bids rejected. Pricing not cost effective for the District.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	Hon	174.6000
<b>VENDOR REFERENCE NUMBER:</b> H312 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> delivery: 60 days - generally 3-5 weeks. Colors available: black, Charcoal, Greige, Lt. Gray, Loft, Muslin, Putty, Shadow		
School Specialty Inc.	Sandusky Lee #VFLT262	185.4800
<b>VENDOR REFERENCE NUMBER:</b> VFLT262 <b>RESPONSE ITEM NOTES:</b> Colors Available: Dove Gray, Black, Putty		

ITEM NO. 8 - LOT CODE: - 7-10 - Cabinet, file with cam type key lock, 2 drawer legal size. 1 - 1.0000 Each Purchase,  
Estimated Quantity - 1 (4600250-1717534)

LOT AWARD NOTES: All bids rejected. Pricing not cost effective for the District.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	Hon	210.1500
<b>VENDOR REFERENCE NUMBER:</b> H312C <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> delivery: 60 days - generally 3-5 weeks. Colors available: black, Charcoal, Greige, Lt. Gray, Loft, Muslin, Putty, Shadow		
School Specialty Inc.	Sandusky Lee #VFLG262	222.0000
<b>VENDOR REFERENCE NUMBER:</b> VFLG262		

ITEM NO. 9 - LOT CODE: - 7-10 - Cabinet, file with cam type key lock, 4 drawer letter size. 1 - 1.0000 Each Purchase,  
Estimated Quantity - 60 (4600250-1717535)

Note: \* indicates a pending award.

LOT AWARD NOTES: All bids rejected. Pricing not cost effective for the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	Hon	237.6000
<b>VENDOR REFERENCE NUMBER:</b> H314		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: delivery: 60 days - generally 3-5 weeks. Colors available: black, Charcoal, Greige, Lt. Gray, Loft, Muslin, Putty, Shadow		

School Specialty Inc.	Sandusky Lee #VFLT264	254.5400
<b>VENDOR REFERENCE NUMBER:</b> VFLT264		

ITEM NO. 10 - LOT CODE: - 7-10 - Cabinet, file with cam type key lock, 4 drawer legal size. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (4600250-1717536)

LOT AWARD NOTES: All bids rejected. Pricing not cost effective for the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	Hon	275.8500
<b>VENDOR REFERENCE NUMBER:</b> H314C		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: delivery: 60 days - generally 3-5 weeks. Colors available: black, Charcoal, Greige, Lt. Gray, Loft, Muslin, Putty, Shadow		

School Specialty Inc.	Sandusky Lee #VFLG264	290.1200
<b>VENDOR REFERENCE NUMBER:</b> VFLG264		

ITEM NO. 11 - LOT CODE: - 11-12 - Cabinet, lateral file, letter size, 3-compartment, 40 7/8"H x 36"W x 19 1/4"D. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 11 and 12 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 2 (4600250-1717537)

LOT AWARD NOTES: Reject School Specialty, Inc. - 66 3/8" height not acceptable for Item No. 12. Reject OfficeMax - pricing not cost effective for the District. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Sandusky Lee #LF6A363	386.4400
<b>VENDOR REFERENCE NUMBER:</b> LF6A363		

OfficeMax	Hon	435.1500
<b>VENDOR REFERENCE NUMBER:</b> H683		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: delivery: 60 days - generally 3-5 weeks. Colors available: black, Charcoal, Greige, Lt. Gray, Loft, Muslin, Putty, Shadow		

ITEM NO. 12 - LOT CODE: - 11-12 - Cabinet, lateral file, letter size, 5-compartment, 67"H x 36"W x 19 1/4"D. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600250-1717539)

LOT AWARD NOTES: Reject School Specialty, Inc. - 66 3/8" height not acceptable for Item No. 12. Reject OfficeMax - pricing not cost effective for the District. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Sandusky Lee #LF6A365	571.9000
<b>VENDOR REFERENCE NUMBER:</b> LF6A365		

OfficeMax	Hon	702.4500
<b>VENDOR REFERENCE NUMBER:</b> H685		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: delivery: 60 days - generally 3-5 weeks. Colors available: black, Charcoal, Greige, Lt. Gray, Loft, Muslin, Putty, Shadow

ITEM NO. 13 - Cabinet, storage, metal, combination, 36"W x 18"D x 78"H. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 13 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1702628)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM NOTES: NO BID		
School Specialty Inc.	Sandusky Lee #CAC1 361878-00	350.6500*
<b>VENDOR REFERENCE NUMBER:</b> 1363922		

ITEM NO. 14 - Cabinet, storage, metal, plain, 36"W x 18"D x 78"H. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 14 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (4600250-1665392)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM NOTES: NO BID		
School Specialty Inc.	Sandusky Lee #CA41 361878-00	316.9000*
<b>VENDOR REFERENCE NUMBER:</b> 1362505		
Drennan Equipment Company	Sandusky Lee #CA41361878	327.0000
<b>VENDOR REFERENCE NUMBER:</b> CA41361878		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Available in Putty, Black, Charcoal, and Dove Gray. Delivery 30-45 days		

ITEM NO. 15 - LOT CODE: - 15-18 - Chair, all purpose, with legs, 11" +/- 1". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 15 thru 18 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1717541)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM NOTES: NO BID		
School Specialty Inc.	Classroom Select #101CH	19.7500*
<b>VENDOR REFERENCE NUMBER:</b> 1357319		
RESPONSE ITEM NOTES: COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow		
Tom Sexton & Associates	Artco Bell #ABC-7101	20.7300
<b>VENDOR REFERENCE NUMBER:</b> ABC-7101		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.		

Note: \* indicates a pending award.

ITEM NO. 16 - LOT CODE: - 15-18 - Chair, all purpose, with legs, 13" +/- 1". Artco-Bell or equal. 1 - 1.0000 Each Purchase,  
Estimated Quantity - 150 (4600250-1717542)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
School Specialty Inc.	Classroom Select #103CH	19.7500*
<b>VENDOR REFERENCE NUMBER:</b> 1357318 <b>RESPONSE ITEM NOTES:</b> COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow		
Tom Sexton & Associates	Artco Bell #ABC-7103	20.8900
<b>VENDOR REFERENCE NUMBER:</b> ABC-7103 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days <b>RESPONSE ITEM NOTES:</b> Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.		

ITEM NO. 17 - LOT CODE: - 15-18 - Chair, all purpose, with legs, 15" +/- 1". Artco-Bell or equal. 1 - 1.0000 Each Purchase,  
Estimated Quantity - 400 (4600250-1717543)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
School Specialty Inc.	Classroom Select #105CH	22.0900*
<b>VENDOR REFERENCE NUMBER:</b> 1357317 <b>RESPONSE ITEM NOTES:</b> COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow		
Tom Sexton & Associates	Artco Bell #ABC-7105	23.4100
<b>VENDOR REFERENCE NUMBER:</b> ABC-7105 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days <b>RESPONSE ITEM NOTES:</b> Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.		

ITEM NO. 18 - LOT CODE: - 15-18 - Chair, all purpose, with legs, 17" +/- 1". Artco-Bell or equal. 1 - 1.0000 Each Purchase,  
Estimated Quantity - 1,200 (4600250-1717544)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
School Specialty Inc.	Classroom Select #107CH	24.1300*
<b>VENDOR REFERENCE NUMBER:</b> 1357316 <b>RESPONSE ITEM NOTES:</b> COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow		
Tom Sexton & Associates	Artco Bell #ABC-7107	26.0000
<b>VENDOR REFERENCE NUMBER:</b> ABC-7107 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days <b>RESPONSE ITEM NOTES:</b> Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen,		

Note: \* indicates a pending award.



ITEM NO. 19 - LOT CODE: - 19-21 - Chair, all purpose, sled base, 13" +/- 1". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 19 thru 21 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1717545)

LOT AWARD NOTES: Reject School Specialty, Inc. - exposed rivets not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

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School Specialty Inc.	Classroom Select #103SB	33.9700
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**VENDOR REFERENCE NUMBER:** 1503570

RESPONSE ITEM NOTES: COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow

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Tom Sexton & Associates	Artco Bell #ABC-7003	35.1300*
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**VENDOR REFERENCE NUMBER:** ABC-7003

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.

ITEM NO. 20 - LOT CODE: - 19-21 - Chair, all purpose, sled base, 15" +/- 1". Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1717546)

LOT AWARD NOTES: Reject School Specialty, Inc. - exposed rivets not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

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School Specialty Inc.	Classroom Select #105SB	36.3500
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**VENDOR REFERENCE NUMBER:** 1503572

RESPONSE ITEM NOTES: COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow

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Tom Sexton & Associates	Artco Bell #ABC-7005	38.1300*
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**VENDOR REFERENCE NUMBER:** ABC-7005

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.

ITEM NO. 21 - LOT CODE: - 19-21 - Chair, all purpose, sled base, 17" +/- 1". Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (4600250-1717547)

LOT AWARD NOTES: Reject School Specialty, Inc. - exposed rivets not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

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School Specialty Inc.	Classroom Select #107SB	38.8900
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**VENDOR REFERENCE NUMBER:** 1503574

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: COLORS: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow

Tom Sexton & Associates Artco Bell #ABC-7007 40.3800\*

**VENDOR REFERENCE NUMBER:** ABC-7007

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.

ITEM NO. 22 - LOT CODE: - 22-24 - Chair, folding, metal tubular steel. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 22 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (4600250-1713451)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 22 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

School Specialty Inc. National Public Seating #300 Series 15.9900\*

**VENDOR REFERENCE NUMBER:** 300 Series

RESPONSE ITEM NOTES: Colors: BEIGE (301), GREY (302), BROWN (303), BLUE (304), BLACK (310)

John R Green Co dba, Green Group Enterprises National Public Seating #NPS-200 16.1000

**VENDOR REFERENCE NUMBER:** NPS-200

RESPONSE ITEM PAYMENT TERMS: 30 days net

RESPONSE ITEM NOTES: Delivery with 45 business days. Available colors: beige, grey, brown, blue, black

ITEM NO. 23 - LOT CODE: - 22-24 - Rack, chair, 50-chair capacity. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 23 and 24. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4460570-1703168)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 22 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

John R Green Co dba, Green Group Enterprises National Public Seating #NPS-DY50 170.2500

**VENDOR REFERENCE NUMBER:** NPS-DY50

RESPONSE ITEM PAYMENT TERMS: 30 days net

RESPONSE ITEM NOTES: Delivery within 45 business days

School Specialty Inc. National Public Seating #DY50 173.2700\*

**VENDOR REFERENCE NUMBER:** DY50

ITEM NO. 24 - LOT CODE: - 22-24 - Rack, chair, 84-chair capacity. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4460570-1724360)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 22 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

Note: \* indicates a pending award.

John R Green Co dba, Green Group Enterprises	National Public Seating #NPS-84	257.7500
<b>VENDOR REFERENCE NUMBER:</b> NPS-84		
RESPONSE ITEM PAYMENT TERMS: 30 days net		
RESPONSE ITEM NOTES: Delivery within 45 business days		

School Specialty Inc.	National Public Seating #84	262.1500*
<b>VENDOR REFERENCE NUMBER:</b> 84		

ITEM NO. 25 - Chair, combination desk, 17 1/2". Artco-Bell #ABC-7457 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 25 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,100 (4600250-1722008)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM NOTES: NO BID		

Tom Sexton & Associates	Artco Bell #ABC-7457B	86.1600*
<b>VENDOR REFERENCE NUMBER:</b> ABC-7457B		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy. Top Colors: Nepal Teak, Grey Glace, Oak & Walnut.		

School Specialty Inc.	Classroom Select #COMBODESK	90.7100
<b>VENDOR REFERENCE NUMBER:</b> 1426980/1362135		
RESPONSE ITEM NOTES: Top Colors: Nepal Teak, Bannister Oak, Gray Glace, Montana Walnut, Seat Colors: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green , Yellow		

ITEM NO. 26 - Desk, student, open front, with metal book compartment, adjustable pedestals. Artco-Bell #ABC-9300, Scholarcraft #SC7800FB or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 26 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 700 (4600250-1717560)

ITEM AWARD NOTES: Reject School Specialty, Inc. - does not meet 22" minimum adjustable height.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM NOTES: NO BID		

School Specialty Inc.	Royal Seating #DROFHBKY?LEMN	78.2500
<b>VENDOR REFERENCE NUMBER:</b> 1497104		
RESPONSE ITEM NOTES: Top Color: Montana Walnut, Nepal Teak, Bannister Oak, Fusion Maple, Gray Glace		

John R Green Co dba, Green Group Enterprises	Scholar Craft #SFT-SC7800FB	81.2500*
<b>VENDOR REFERENCE NUMBER:</b> SFT-SC7800FB		
RESPONSE ITEM PAYMENT TERMS: 30 days net		
RESPONSE ITEM NOTES: Delivery within 30-60 business days, usually within 45. Available top colors: maple, wild cherry, light oak, pecan, walnut, gray glace		

Tom Sexton & Associates	Scholar Craft #SCH-7800FB-B	82.9500
<b>VENDOR REFERENCE NUMBER:</b> SCH-7800FB-B		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: \* indicates a pending award.

ITEM NO. 27 - LOT CODE: - 27-28 - Desk, teacher's, wood, double pedestal, 60" x 30" x 30". Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 27 and 28 and include list of available finishes. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1724325)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Drennan Equipment Company	Community #ST3060DD	850.0000*
<b>VENDOR REFERENCE NUMBER:</b> ST3060DD <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO) Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany (MMO) Dark Mahogany (DMO) Delivery 30-45 days		
School Specialty Inc.	Community #ST3060DD	990.8200
<b>VENDOR REFERENCE NUMBER:</b> ST3060DD <b>RESPONSE ITEM NOTES:</b> (FINISHES on OAK): Natural Oak on Oak (NOO), Golden Oak on Oak (GOO), Med. Cherry on Oak (MCO), Med. Walnut on Oak (MWO), Med. Oak on Oak (MOO), Lt. Cherry on Oak (LCO), Med. Mahogany on Oak (MMO) or Dark Mahogany on Oak (DMO)		

ITEM NO. 28 - LOT CODE: - 27-28 - Desk, teacher's, wood, double pedestal, 60" x 34" x 30". 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1720043)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Drennan Equipment Company	Community #ST3460DD	915.0000*
<b>VENDOR REFERENCE NUMBER:</b> ST3460DD <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Finishes on Oak: Natural Oak (NOO) Golden Oak (GOO) Medium Cherry (MCO) Medium Walnut (MWO) Medium Oak (MOO) Light Cherry (LCO) Medium Mahogany (MMO) Dark Mahogany (DMO) Delivery 30-45 days		
School Specialty Inc.	Community #ST3460DD	1,070.3500
<b>VENDOR REFERENCE NUMBER:</b> ST3460DD <b>RESPONSE ITEM NOTES:</b> (FINISHES on OAK): Natural Oak on Oak (NOO), Golden Oak on Oak (GOO), Med. Cherry on Oak (MCO), Med. Walnut on Oak (MWO), Med. Oak on Oak (MOO), Lt. Cherry on Oak (LCO), Med. Mahogany on Oak (MMO) or Dark Mahogany on Oak (DMO)		

ITEM NO. 29 - LOT CODE: - 29-34 - Riser, choral, portable standing, 4' length, 18" depth, 3 steps high. Midwest, Wenger or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 29 thru 34. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1724495)

LOT AWARD NOTES: Reject School Specialty, Inc. - does not have foot activated cross brace. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

Note: \* indicates a pending award.

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

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School Specialty Inc.	No Bid	0.0100
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**VENDOR REFERENCE NUMBER:** No Bid  
**RESPONSE ITEM NOTES:** NPS not available in 4'

ITEM NO. 30 - LOT CODE: - 29-34 - Riser, choral, portable standing, 4' length, 18" depth, 4 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1724496)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have foot activated cross brace. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

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

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School Specialty Inc.	No Bid	0.0100
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**VENDOR REFERENCE NUMBER:** No Bid  
**RESPONSE ITEM NOTES:** Not available in 4'

ITEM NO. 31 - LOT CODE: - 29-34 - Riser, choral, portable standing section, 6' length, 18" depth, 3 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703176)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have foot activated cross brace. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

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

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School Specialty Inc.	National Public Seating #TP72	691.8700
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**VENDOR REFERENCE NUMBER:** 1283516

ITEM NO. 32 - LOT CODE: - 29-34 - Riser, choral, portable standing section, 6' length, 18" depth, 4 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703178)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have foot activated cross brace. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

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

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School Specialty Inc.	National Public Seating #TP72/TPA	961.5900
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**VENDOR REFERENCE NUMBER:** 1283516/1426084

ITEM NO. 33 - LOT CODE: - 29-34 - Riser, choral, portable standing section, 4 ft. backrails. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1723974)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have foot activated cross brace. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

Note: \* indicates a pending award.

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

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School Specialty Inc.	No Bid	0.0100
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**VENDOR REFERENCE NUMBER:** No Bid  
**RESPONSE ITEM NOTES:** Not available in 4 ft

**ITEM NO. 34 - LOT CODE: - 29-34 - Riser, choral, portable standing section, 6 ft. backrails. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703180)**

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have foot activated cross brace. There were no other bids received on this item.

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<b><u>VENDOR NAME</u></b>	<b><u>ITEM MANUFACTURER &amp; PART NUMBER</u></b>	<b><u>UNIT PRICE (\$)</u></b>
OfficeMax	NO BID	0.0001

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

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School Specialty Inc.	National Public Seating #GRTPR3 or GRTPR4	148.9000
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**VENDOR REFERENCE NUMBER:** 1283518 or 1491106  
**RESPONSE ITEM NOTES:** \$148.90 IS FOR A 3 STEP GUARDRAIL. \$186.85 IS FOR A 4 STEP GUARDRAIL

**ITEM NO. 35 - LOT CODE: - 35-36 - Stool, teachers', adjustable height 23" through 31" with pad. Artco-Bell #799P/7990 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1717562)**

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have saddle brace on seat as per specifications.

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<b><u>VENDOR NAME</u></b>	<b><u>ITEM MANUFACTURER &amp; PART NUMBER</u></b>	<b><u>UNIT PRICE (\$)</u></b>
OfficeMax	NO BID	0.0001

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

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School Specialty Inc.	Classroom Select #1441251	94.1200
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**VENDOR REFERENCE NUMBER:** 1441251  
**RESPONSE ITEM NOTES:** Seat color: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow Padding colors: Black Marble or Solid Black

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Tom Sexton & Associates	Artco Bell #ABC-7990P	129.0000*
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**VENDOR REFERENCE NUMBER:** ABC-7990P  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.

**ITEM NO. 36 - LOT CODE: - 35-36 - Stool, teachers', adjustable height 23" through 31", without pad. Artco-Bell #799P/7990 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1717563)**

**LOT AWARD NOTES:** Reject School Specialty, Inc. - does not have saddle brace on seat as per specifications.

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<b><u>VENDOR NAME</u></b>	<b><u>ITEM MANUFACTURER &amp; PART NUMBER</u></b>	<b><u>UNIT PRICE (\$)</u></b>
OfficeMax	NO BID	0.0001

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

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School Specialty Inc.	Classroom Select #1388751	68.2400
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**VENDOR REFERENCE NUMBER:** 1388751  
**RESPONSE ITEM NOTES:** Seat color: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** ABC-7990**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Delivery 45-60 Days. Shell Colors: Ruby Red, Grey, Burgundy, Sand, Onyx, Evergreen, Royal Blue, Graphite & Navy.

ITEM NO. 37 - Table, craft, 60"W x 42"D x 29 1/2"H. Shain Shop Belt #PT62M or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 37. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4460825-1717564)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM NOTES:</b> NO BID		

School Specialty Inc.	Allied Plastics #AT4260HM	747.0500*
<b>VENDOR REFERENCE NUMBER:</b> 1300745		

ITEM NO. 38 - LOT CODE: - 38-39 - Table, folding, deluxe pedestal legs, 30" x 72". Allied or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 38 and 39 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1713458)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM NOTES:</b> NO BID		

School Specialty Inc.	Allied Plastics #123072	150.0000*
<b>VENDOR REFERENCE NUMBER:</b> 123072		
<b>RESPONSE ITEM NOTES:</b> Colors: Walnut, Teak, Lt Oak, Fusion Maple, Gray Nebula		

ITEM NO. 39 - LOT CODE: - 38-39 - Table, folding, deluxe pedestal legs, 36" x 72". Allied or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600250-1714825)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM NOTES:</b> NO BID		

School Specialty Inc.	Allied Plastics #123672	161.1000*
<b>VENDOR REFERENCE NUMBER:</b> 123672		
<b>RESPONSE ITEM NOTES:</b> Colors: Walnut, Teak, Lt Oak, Fusion Maple, Gray Nebula		

ITEM NO. 40 - Table, kidney, 48" x 72". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 40 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (4600250-1713916)

ITEM AWARD NOTES: Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM NOTES:</b> NO BID		

**VENDOR REFERENCE NUMBER:** 1334865

RESPONSE ITEM NOTES: Top Colors: Wild Cherry, Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Gray Nebula, Red, Royal Blue, Green, Yellow

Tom Sexton &amp; Associates

Artco Bell #ABC-1275

210.1500\*

**VENDOR REFERENCE NUMBER:** ABC-1275

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Nepal Teak, Oak &amp; Walnut

ITEM NO. 41 - LOT CODE: - 41-45 - Table, rectangular, chrome pedestal legs, 24" x 48". Allied T5 series, Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 41 thru 45 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (4600250-1665850)

LOT AWARD NOTES: Awarded to Tom Sexton & Associates as low total bidder for Item Nos. 41 thru 45. Reject John R. Green Co. dba, Green Group Enterprises - 18 gauge upper leg not acceptable. Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	NO BID	

John R Green Co dba, Green Group Enterprises

School Outfitters #LNT-RCE2448CP

113.4900

**VENDOR REFERENCE NUMBER:** LNT-RCE2448CP

RESPONSE ITEM PAYMENT TERMS: 30 Days Net

RESPONSE ITEM NOTES: Delivery in 45 business days. Available with Grey Nebula or Maple top; edge banding in navy, black, graphite, mandarin, sage, stone, sky blue &amp; wine; chrome legs

School Specialty Inc.

Classroom Select #2448-TLEG

116.3700

**VENDOR REFERENCE NUMBER:** 1496712

RESPONSE ITEM NOTES: Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow

Tom Sexton &amp; Associates

Scholar Craft #FS949RE2448-3000

142.5000\*

**VENDOR REFERENCE NUMBER:** FS949RE2448-3000

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Nepal Teak, Oak &amp; Walnut

ITEM NO. 42 - LOT CODE: - 41-45 - Table, rectangular, chrome pedestal legs, 30" x 48". Allied T5 series, Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1730414)

LOT AWARD NOTES: Awarded to Tom Sexton & Associates as low total bidder for Item Nos. 41 thru 45. Reject John R. Green Co. dba, Green Group Enterprises - 18 gauge upper leg not acceptable. Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	NO BID	

School Specialty Inc.

Classroom Select #3048-TLEG

122.1800

**VENDOR REFERENCE NUMBER:** 1496733

RESPONSE ITEM NOTES: Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow



**VENDOR REFERENCE NUMBER:** FS949RE3048-3000**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Delivery 45-60 Days. Nepal Teak, Oak & Walnut

John R Green Co dba, Green Group Enterprises

Scholar Craft #SFT-FS949RE3048-3000

147.5500

**VENDOR REFERENCE NUMBER:** SFT-FS949RE3048-3000**RESPONSE ITEM PAYMENT TERMS:** 30 days net**RESPONSE ITEM NOTES:** Delivery within 30-60 business days, usually within 45. Available top colors: red, yellow, blue, green, light oak, pecan, walnut, dove gray, gray glaze. Black trim. Chrome legs.

ITEM NO. 43 - LOT CODE: - 41-45 - Table, rectangular, chrome pedestal legs, 30" x 60". Allied T5 series, Artco-Bell or equal. 1  
- 1.0000 Each Purchase, Estimated Quantity - 30 (4600250-1730415)

**LOT AWARD NOTES:** Awarded to Tom Sexton & Associates as low total bidder for Item Nos. 41 thru 45. Reject John R. Green Co. dba, Green Group Enterprises - 18 gauge upper leg not acceptable. Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable.

**VENDOR NAME**

OfficeMax

**ITEM MANUFACTURER & PART NUMBER**

NO BID

**UNIT PRICE (\$)**

0.0001

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

John R Green Co dba, Green Group Enterprises

School Outfitters #LNT-RCE3060CP

138.4900

**VENDOR REFERENCE NUMBER:** LNT-RCE3060CP**RESPONSE ITEM PAYMENT TERMS:** 30 days net**RESPONSE ITEM NOTES:** Delivery in 45 business days. Available with Grey Nebula or Maple top; edge banding in navy, black, graphite, mandarin, sage, stone, sky blue & wine; chrome legs

School Specialty Inc.

Classroom Select #3060-TLEG

148.5000

**VENDOR REFERENCE NUMBER:** 1496715**RESPONSE ITEM NOTES:** Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow

Tom Sexton &amp; Associates

Scholar Craft #FS949RE3060-3000

160.0000\*

**VENDOR REFERENCE NUMBER:** FS949RE3060-3000**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Delivery 45-60 Days. Nepal Teak, Oak & Walnut

ITEM NO. 44 - LOT CODE: - 41-45 - Table, rectangular, chrome pedestal legs, 30" x 72". Allied T5 series, Artco-Bell or equal. 1  
- 1.0000 Each Purchase, Estimated Quantity - 40 (4600250-1665851)

**LOT AWARD NOTES:** Awarded to Tom Sexton & Associates as low total bidder for Item Nos. 41 thru 45. Reject John R. Green Co. dba, Green Group Enterprises - 18 gauge upper leg not acceptable. Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable.

**VENDOR NAME**

OfficeMax

**ITEM MANUFACTURER & PART NUMBER**

NO BID

**UNIT PRICE (\$)**

0.0001

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

John R Green Co dba, Green Group Enterprises

School Outfitters #LNT-RCE3072CP

149.8700

**VENDOR REFERENCE NUMBER:** LNT-RCE3072CP**RESPONSE ITEM PAYMENT TERMS:** 30 days net**RESPONSE ITEM NOTES:** Delivery in 45 business days. Available with Grey Nebula or Maple top; edge banding in

School Specialty Inc.	Classroom Select #3072-TLEG	157.9900
<b>VENDOR REFERENCE NUMBER:</b>	1496716	
<b>RESPONSE ITEM NOTES:</b>	Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow	
Tom Sexton & Associates	Scholar Craft #FS949RE3072-3000	178.7500*
<b>VENDOR REFERENCE NUMBER:</b>	FS949RE3072-3000	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Delivery 45-60 Days. Nepal Teak, Oak & Walnut	

ITEM NO. 45 - LOT CODE: - 41-45 - Table, rectangular, chrome pedestal legs, 42" x 60". Allied T5 series, Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1656332)

**LOT AWARD NOTES:** Awarded to Tom Sexton & Associates as low total bidder for Item Nos. 41 thru 45. Reject John R. Green Co. dba, Green Group Enterprises - 18 gauge upper leg not acceptable. Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	NO BID	

School Specialty Inc.	Classroom Select #4260-TLEG	174.1200
<b>VENDOR REFERENCE NUMBER:</b>	1496719	
<b>RESPONSE ITEM NOTES:</b>	Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow	
John R Green Co dba, Green Group Enterprises	Scholar Craft #SFT-FS949RE4260-3000	177.7500
<b>VENDOR REFERENCE NUMBER:</b>	SFT-FS949RE4260-3000	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 days net	
<b>RESPONSE ITEM NOTES:</b>	Delivery within 30-60 business days, usually within 45. Available top colors: red, yellow, blue, green, light oak, pecan, walnut, dove gray, gray glaze. Black trim. Chrome ped legs.	
Tom Sexton & Associates	Scholar Craft #FS949RE4260-3000	194.7500*
<b>VENDOR REFERENCE NUMBER:</b>	FS949RE4260-3000	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Delivery 45-60 Days. Nepal Teak, Oak & Walnut	

ITEM NO. 46 - Table, rectangular, folding, 30" x 72", blow molded. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 46 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (4600250-2011388)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	NO BID	
John R Green Co dba, Green Group Enterprises	National Public Seating #NPS-BT3072	60.2500*
<b>VENDOR REFERENCE NUMBER:</b>	NPS-BT3072	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 days net	
<b>RESPONSE ITEM NOTES:</b>	Delivery within 45 business days	

**VENDOR REFERENCE NUMBER:** 676050

ITEM NO. 47 - Table, round, 48", folding enamel legs. Allied or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 47 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600250-1703205)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

School Specialty Inc.	Allied Plastics #1248CR	172.2200*
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**VENDOR REFERENCE NUMBER:** 1248CR

RESPONSE ITEM NOTES: Color: Walnue, Teak, Lt Oak, Fusion Maple, Gray Nebula

ITEM NO. 48 - LOT CODE: - 48-49 - Table, round, adjustable legs 22 " through 29", 48" diameter. Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 48 and 49 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1429298)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

School Specialty Inc.	Classroom Select #48-RD	108.5900*
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**VENDOR REFERENCE NUMBER:** 1334862

RESPONSE ITEM NOTES: Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow

John R Green Co dba, Green Group Enterprises	School Outfitters #LNT-RCERD48CP	112.1000
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**VENDOR REFERENCE NUMBER:** LNT-RCERD48CP

RESPONSE ITEM PAYMENT TERMS: 30 days net

RESPONSE ITEM NOTES: Delivery in 45 business days. Available with Grey Nebula or Maple top; edge banding in navy, black, graphite, mandarin, sage, stone, sky blue &amp; wine; chrome legs

ITEM NO. 49 - LOT CODE: - 48-49 - Table, round, adjustable legs 22 " through 29", 60" diameter. Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1429314)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: NO BID

School Specialty Inc.	Classroom Select #60-RD	146.6500*
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**VENDOR REFERENCE NUMBER:** 1334867

RESPONSE ITEM NOTES: Colors: Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow

John R Green Co dba, Green Group Enterprises	Scholar Craft #SFT-FS949RD60-2140	148.5000
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**VENDOR REFERENCE NUMBER:** SFT-FS949RD60-2140

RESPONSE ITEM PAYMENT TERMS: 30 days net

RESPONSE ITEM NOTES: Delivery within 30-60 business days, usually within 45. Available top colors: red, yellow,

blue, green, light oak, pecan, walnut, dove gray, gray glaze. Black trim. Chrome adj legs

ITEM NO. 50 - Table, science, 60"L x 30"H x 24"W. Community SC246030BCOMPBOOT or equal. Samples required. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 50. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (4460825-1703214)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
School Specialty Inc.	National Public Seating #SLT2460	267.5000*
<b>VENDOR REFERENCE NUMBER:</b> SLT2460		
John R Green Co dba, Green Group Enterprises	National Public Seating #NPS-SLT2460-BC	269.5000
<b>VENDOR REFERENCE NUMBER:</b> NPS-SLT2460-BC <b>RESPONSE ITEM PAYMENT TERMS:</b> 30 days net <b>RESPONSE ITEM NOTES:</b> Delivery within 45 business days		
Drennan Equipment Company	Community #SC2460-30B-COMP-BOOT	282.0000
<b>VENDOR REFERENCE NUMBER:</b> SC2460-30B-COMP-BOOT <b>RESPONSE ITEM NOTES:</b> Delivery 45 days		

ITEM NO. 51 - Table, trapezoid, 30" x 30" x 60". Allied F500 series or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 51 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4600250-1703187)

ITEM AWARD NOTES: Reject Tom Sexton & Associates - minimum 22" adjustment not acceptable. Reject School Specialty, Inc. - 20 gauge stretcher bar not acceptable. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> NO BID		
Tom Sexton & Associates	Artco Bell #ABC-1291R	108.6500
<b>VENDOR REFERENCE NUMBER:</b> ABC-1291R <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days <b>RESPONSE ITEM NOTES:</b> Delivery 45-60 Days. Nepal Teak, Oak & Walnut		
School Specialty Inc.	Classroom Select #303060Trap	108.6900
<b>VENDOR REFERENCE NUMBER:</b> 1334851 <b>RESPONSE ITEM NOTES:</b> Top Colors: Wild Cherry, Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Gray Nebula, Red, Royal Blue, Green, Yellow		

Note: \* indicates a pending award.

TOTAL BIDS - 11-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,344.78	
OfficeMax	1,572.75	

TOTAL BIDS - 15-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	41,050.75	41,050.75
OfficeMax	.18	
Tom Sexton & Associates	44,008.45	
		<u>\$41,050.75</u>

TOTAL BIDS - 1-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Drennan Equipment Company	48,490.00	48,490.00
OfficeMax	.01	
Travis School Equipment, Inc.	.01	
School Specialty Inc.	52,026.45	
		<u>\$48,490.00</u>

TOTAL BIDS - 19-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	6,789.60	6,789.60
OfficeMax	.02	
School Specialty Inc.	6,536.70	
		<u>\$6,789.60</u>

TOTAL BIDS - 22-24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,281.02	6,281.02
OfficeMax	.03	
John R Green Co dba, Green Group Enterprises	6,289.00	
		<u>\$6,281.02</u>

TOTAL BIDS - 27-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Drennan Equipment Company	21,575.00	21,575.00
OfficeMax	.00	

Note: \* indicates a pending award.

School Specialty Inc.	25,168.15	<hr/>
		\$21,575.00

TOTAL BIDS - 29-34

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
OfficeMax	.00	
School Specialty Inc.	1,802.39	

TOTAL BIDS - 35-36

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	3,183.60	3,183.60
OfficeMax	.00	
School Specialty Inc.	2,306.00	<hr/>
		\$3,183.60

TOTAL BIDS - 38-39

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	911.10	911.10
OfficeMax	.00	
		<hr/>
		\$911.10

TOTAL BIDS - 41-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	29,333.75	29,333.75
OfficeMax	.02	
John R Green Co dba, Green Group Enterprises	24,600.50	
School Specialty Inc.	25,114.90	<hr/>
		\$29,333.75

TOTAL BIDS - 48-49

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,828.60	3,828.60
OfficeMax	.00	
John R Green Co dba, Green Group Enterprises	3,909.00	<hr/>
		\$3,828.60

TOTAL BIDS - 7-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
OfficeMax	19,382.85	

Note: \* indicates a pending award.



TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Drennan Equipment Company	93,465.00	70,065.00
John R Green Co dba, Green Group Enterprises	110,461.00	68,925.00
OfficeMax	20,956.08	
School Specialty Inc.	388,534.15	80,264.69
Tom Sexton & Associates	243,004.15	140,387.45
Travis School Equipment, Inc.	.01	
		<hr/> 359,642.14

Note: \* indicates a pending award.