JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7162
APPROVAL DATE:	January 26, 2016
ITEM(S) QUOTED:	INSTRUCTIONAL & OFFICE SUPPLIES Line Item
DATE BIDS RECEIVED:	December 08, 2015
CONTRACT PERIOD:	From March 01, 2016 through February 28, 2017
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Complete Printer Source		Net 30
John R Green Co dba, Green Group Enterprises	1a. Yes 1b. No 2. John R. Green Company, 411 W 6th St, Covington KY 41011, 800-354-9737 phone, 859-431-0266 fax, 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.
LD Products, Inc		Net 30
National Art & School Supplies		NET 30
OfficeMax	Samples	Net 30 Days - Print Daily Invoice
Pyramid School Products, Inc.	**OUR BID REFERENCE NUMBER IS #7162JEFF. THIS NUMBER MUST BE REFERENCED ON ALL ORDERS PLACED AGAINST THIS BID.**	NET 30 DAYS
S&S Worldwide		Payment is Net 30 days
School Specialty Inc.	Please see SSI's cover letter in the attached files - referencing SSI bid # 7779652592.	Net 30 days

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5,630 (1515040-2012413)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	SANFORD #89063	2.6800*

VENDOR REFERENCE NUMBER: 9088347
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	EXPO #89063	2.8200

VENDOR REFERENCE NUMBER: 89063

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Sanford	2.8400

VENDOR REFERENCE NUMBER: SAN-89063

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	SANFORD #89063	3.0800

VENDOR REFERENCE NUMBER: SAN89063

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	SANFORD	3.2300

VENDOR REFERENCE NUMBER: 89063

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,535 (1515040-1697187)

LOT AWARD NOTES: Reject School Specialty, Inc. - pack of 10 not acceptable on Item No. 3.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #3763	1.6900

VENDOR REFERENCE NUMBER: 91460770
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D -- BID PRICED AS EACH -SOLD AS 24/PK

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.8000*

VENDOR REFERENCE NUMBER: PAC-3763
RESPONSE ITEM NOTES: Must order in increments of 24 each.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	PACON #3763	2.0900

VENDOR REFERENCE NUMBER: 3763
RESPONSE ITEM NOTES: **MUST BE PURCHASED IN INCREMENTS OF 24**

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	PACON #3763	2.5800

VENDOR REFERENCE NUMBER: PAC3763
RESPONSE ITEM NOTES: Item sold 24/pk, priced per each. Must order in multiples of 24.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
LD Products, Inc	Pacon #3763	57.7300

VENDOR REFERENCE NUMBER: PAC3763

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 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. - pack of 10 not acceptable on Item No. 3.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	0.7500*

VENDOR REFERENCE NUMBER: PAC-3761

Note: * indicates a pending award.

Pyramid School Products, Inc. | PACON #3761 | 0.7900
VENDOR REFERENCE NUMBER: 3761

School Specialty Inc. | FLIPSIDE PRODUCTS INC #SS30142-10 | 0.9600
VENDOR REFERENCE NUMBER: 91464954
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - FLIPSIDE PRDTS - BID PRICED AS EACH- SOLD AS 10/PK

Complete Printer Source | PACON #3761 | 1.2700
VENDOR REFERENCE NUMBER: PAC3761
RESPONSE ITEM NOTES: Item sold in pack of 24, priced per each. Must order in multiples of 24.

LD Products, Inc | Pacon #3761 | 19.9700
VENDOR REFERENCE NUMBER: PAC3761

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 185 (1220050-1649805)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037136	0.9000*

VENDOR REFERENCE NUMBER: 9006405
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | PACON #37136 | 1.1500
VENDOR REFERENCE NUMBER: 37136

Complete Printer Source | PACON #37136 | 1.7000
VENDOR REFERENCE NUMBER: PAC37136

S&S Worldwide | PACON | 1.7600
VENDOR REFERENCE NUMBER: PE1635

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 - 255 (1220050-1649807)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037166	0.9000*

VENDOR REFERENCE NUMBER: 9006078
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | PACON #37166 | 1.1500
VENDOR REFERENCE NUMBER: 37166

Complete Printer Source | PACON #37166 | 1.7000
VENDOR REFERENCE NUMBER: PAC37166

S&S Worldwide | PACON | 1.7600
VENDOR REFERENCE NUMBER: PAC37166

Note: * indicates a pending award.

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 - 415 (1220050-1649810)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037306	0.9000*
VENDOR REFERENCE NUMBER: 9006087		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37306	1.1500
VENDOR REFERENCE NUMBER: 37306		
Complete Printer Source	PACON #37306	1.7000
VENDOR REFERENCE NUMBER: PAC37306		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE390		

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 - 75 (1220050-1649799)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037026	0.9000*
VENDOR REFERENCE NUMBER: 9006060		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37026	1.1500
VENDOR REFERENCE NUMBER: 37026		
Complete Printer Source	PACON #37026	1.7000
VENDOR REFERENCE NUMBER: PAC37026		
S&S Worldwide	PACON	1.7600
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 - 150 (1220050-1649806)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037146	0.9000*
VENDOR REFERENCE NUMBER: 9006075		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37146	1.1500
VENDOR REFERENCE NUMBER: 37146		
Complete Printer Source	PACON #37146	1.7000
VENDOR REFERENCE NUMBER: PAC37146		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PAC37146		

Note: * indicates a pending award.

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 - 395 (1220050-1649800)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037036	0.9000*
VENDOR REFERENCE NUMBER: 9006063		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37036	1.1500
VENDOR REFERENCE NUMBER: 37036		
Complete Printer Source	PACON #37036	1.7000
VENDOR REFERENCE NUMBER: PAC37036		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE382		

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 - 125 (1220050-1649803)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037126	0.9000*
VENDOR REFERENCE NUMBER: 9006072		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37126	1.1500
VENDOR REFERENCE NUMBER: 37126		
Complete Printer Source	PACON #37126	1.7000
VENDOR REFERENCE NUMBER: PAC37126		
S&S Worldwide	PACON	1.7600
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 - 180 (1220050-1649802)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037106	0.9000*
VENDOR REFERENCE NUMBER: 9006069		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37106	1.1500
VENDOR REFERENCE NUMBER: 37106		
Complete Printer Source	PACON #37106	1.7000
VENDOR REFERENCE NUMBER: PAC37106		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE384		

Note: * indicates a pending award.

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 - 120 (1220050-1649809)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037266	0.9000*
VENDOR REFERENCE NUMBER: 9006084		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37266	1.1500
VENDOR REFERENCE NUMBER: 37266		
Complete Printer Source	PACON #37266	1.7000
VENDOR REFERENCE NUMBER: PAC37266		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE389		

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 - 295 (1220050-1649808)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037186	0.9000*
VENDOR REFERENCE NUMBER: 9006081		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37186	1.1500
VENDOR REFERENCE NUMBER: 37186		
Complete Printer Source	PACON #37186	1.7000
VENDOR REFERENCE NUMBER: PAC37186		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE1636		

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 - 245 (1220050-1649804)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037336	0.9000*
VENDOR REFERENCE NUMBER: 9006090		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37336	1.1500
VENDOR REFERENCE NUMBER: 37336		
Complete Printer Source	PACON #37336	1.7000
VENDOR REFERENCE NUMBER: PAC37336		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PAC37336		

Note: * indicates a pending award.

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 - 440 (1220050-1369031)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037016	0.9000*
VENDOR REFERENCE NUMBER: 9006057		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37016	1.1500
VENDOR REFERENCE NUMBER: 37016		
Complete Printer Source	PACON #37016	1.7000
VENDOR REFERENCE NUMBER: PAC37016		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE380		

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 - 405 (1220050-1649801)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0037086	0.9000*
VENDOR REFERENCE NUMBER: 9006066		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PACON #37086	1.1500
VENDOR REFERENCE NUMBER: 37086		
Complete Printer Source	PACON #37086	1.7000
VENDOR REFERENCE NUMBER: PAC37086		
S&S Worldwide	PACON	1.7600
VENDOR REFERENCE NUMBER: PE383		

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 5,440 (5690180-1150043)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 17 thru 22.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Oxford #30	0.3300
VENDOR REFERENCE NUMBER: OXF30		
John R Green Co dba, Green Group Enterprises	Esselte	0.3400*
VENDOR REFERENCE NUMBER: ESS-30		
School Specialty Inc.	AMERICAN PAPER CONVERTERS INC #IND35P	0.3500
VENDOR REFERENCE NUMBER: 9088708		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC -APC- SCHOOL SMART BRAND		

Note: * indicates a pending award.

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 - 2,150 (5690180-1150061)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 17 thru 22.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #IND46P	0.5400

VENDOR REFERENCE NUMBER: 9088712
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- APC- SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	Esselte	0.5500*

VENDOR REFERENCE NUMBER: ESS-40

Complete Printer Source	Oxford #40	0.6200

VENDOR REFERENCE NUMBER: OXF40

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 - 715 (5690180-1100427)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 17 thru 22.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #IND58P	0.8900

VENDOR REFERENCE NUMBER: 9088714
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	Esselte	0.9000*

VENDOR REFERENCE NUMBER: ESS-50

Complete Printer Source	Oxford #50	1.0700

VENDOR REFERENCE NUMBER: OXF50

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 8,295 (5690180-1150034)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 17 thru 22.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Oxford #31	0.3300

VENDOR REFERENCE NUMBER: OXF31

John R Green Co dba, Green Group Enterprises	Esselte	0.3400*

VENDOR REFERENCE NUMBER: ESS-31

School Specialty Inc.	AMERICAN PAPER CONVERTS INC #IND35RL	0.3400

VENDOR REFERENCE NUMBER: 9088706
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

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 - 2,180 (5690180-1150052)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 17 thru 22.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #IND46RL	0.5400

VENDOR REFERENCE NUMBER: 9088710
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	Esselte	0.5500*

VENDOR REFERENCE NUMBER: ESS-41

Complete Printer Source	Oxford #41	0.6200

VENDOR REFERENCE NUMBER: OXF41

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 - 970 (5690180-1150070)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 17 thru 22.

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

VENDOR REFERENCE NUMBER: ESS-51

School Specialty Inc.	AMERICAN PAPER CONVERTS INC #IND58RL	0.9000

VENDOR REFERENCE NUMBER: 9088713
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

Complete Printer Source	Oxford #51	1.0700

VENDOR REFERENCE NUMBER: OXF51

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. PLEASE SEND DESCRIPTIVE LITERATURE INCLUDING PICTURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 114 (1525150-1718550)

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.	CARPETS FOR KIDS #1134	348.0000

VENDOR REFERENCE NUMBER: 1134

School Specialty Inc.	CARPETS FOR KIDS #1134	350.0000*

VENDOR REFERENCE NUMBER: 6066923
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D - DROPSHIP ITEM DIRECT FROM MFG

John R Green Co dba, Green Group Enterprises	Carpets for Kids	358.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CAR-1134

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 423 (2500100-1370985)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	ELMER'S PRODTS INC #E425	1.2400*

VENDOR REFERENCE NUMBER: 9038443
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - ELMER'S #E425, ACID FREE 4 OZ

Pyramid School Products, Inc.	ELMERS #E904	1.2900

VENDOR REFERENCE NUMBER: E904

Complete Printer Source	ELMERS #E904	1.3700

VENDOR REFERENCE NUMBER: EPIE904

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 337 (2500100-2010091)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	ELMER'S PRODTS INC #231	2.0600*

VENDOR REFERENCE NUMBER: 9001335
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - ELMER'S PHOTO SAFE 8 OZ CLEAR # EPI231

Complete Printer Source	ELMERS #231	2.5100

VENDOR REFERENCE NUMBER: EPI231

Pyramid School Products, Inc.	ELMERS #E231	2.9900

VENDOR REFERENCE NUMBER: E231

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 372 (2500120-1651989)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	PRANG #31144	0.2700*

VENDOR REFERENCE NUMBER: 31144

School Specialty Inc.	DIXON TICONDEROGA CO #31144	0.2900

VENDOR REFERENCE NUMBER: 90303401 / 030-3401
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE TO SPEC

OfficeMax	DIXON	0.3400

VENDOR REFERENCE NUMBER: N231144

Complete Printer Source	PRANG #31144	0.4200

VENDOR REFERENCE NUMBER: DIX31144

Note: * indicates a pending award.

ITEM NO. 27 - Classpack, crayons, construction paper, regular size, 400 crayons (16 different colors - 25 of each color). Crayola #52-1617 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 400.0000 Count Pack, Estimated Quantity - 50 (1220000-2012770)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CRAYOLA #52-1617	27.9500*
VENDOR REFERENCE NUMBER: 52-1617		
National Art & School Supplies	CRAYOLA	27.9900
VENDOR REFERENCE NUMBER: 52-1617		
John R Green Co dba, Green Group Enterprises	Crayola	29.6000
VENDOR REFERENCE NUMBER: BIN-52-1617		
Complete Printer Source	Crayola #52-1617	31.4600
VENDOR REFERENCE NUMBER: CYO521617		
School Specialty Inc.	CRAYOLA #52-1617	32.6700
VENDOR REFERENCE NUMBER: 9078640		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 28 - Classpack, crayons, regular size, 800 crayons (16 different colors - 50 of each color). Crayola #52-8016 or equal. IF 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 ($)
Pyramid School Products, Inc.	CRAYOLA #52-8016	36.9500*
VENDOR REFERENCE NUMBER: 52-8016		
National Art & School Supplies	CRAYOLA	37.2000
VENDOR REFERENCE NUMBER: 52-8016		
John R Green Co dba, Green Group Enterprises	Crayola	39.4000
VENDOR REFERENCE NUMBER: BIN-52-8016		
Complete Printer Source	Crayola #52-8016	40.2000
VENDOR REFERENCE NUMBER: CYO528016		
School Specialty Inc.	CRAYOLA #52-8016	43.1100
VENDOR REFERENCE NUMBER: 9424363		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 29 - Classpack, markers, conical tip, washable, 200 markers (8 different colors - 25 of each color). Crayola #58-8200 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 50 (1220000-2012771)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CRAYOLA #58-8200	47.6900*
VENDOR REFERENCE NUMBER: 58-8200		
National Art & School Supplies	CRAYOLA	49.4000
VENDOR REFERENCE NUMBER: 58-8200		
John R Green Co dba, Green Group Enterprises	Crayola	51.3200
VENDOR REFERENCE NUMBER: BIN-58-8200		

Note: * indicates a pending award.

Complete Printer Source — Crayola #52-8200 — 55.3200
VENDOR REFERENCE NUMBER: CYO528200

School Specialty Inc. — CRAYOLA #58-8200 — 59.3300
VENDOR REFERENCE NUMBER: 91334628
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

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

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 58-8201	CRAYOLA	45.6400*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-8201	CRAYOLA #58-8201	45.9500
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-8201	Crayola	48.9700
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO588201	Crayola #58-8201	52.7800
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9207192 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-8201	56.6000

ITEM NO. 31 - Classpack, markers, fine tip, non-washable, 200 markers (10 different colors - 20 of each color). Crayola #58-8210 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 50 (1220000-2012773)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 58-8210	CRAYOLA	40.6700*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-8210	CRAYOLA #58-8210	41.6900
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-8210	Crayola	42.7100
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO588210	Crayola #58-8210	47.3800
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9207193 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-8210	50.8200

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

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-8217	CRAYOLA #58-8217	21.4900*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-8217 RESPONSE ITEM NOTES:	Crayola	23.2500
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO528217	Crayola #52-8217	23.7200
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9407121 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-8217	25.4400
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 58-8217	CRAYOLA	25.9700

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 336.0000 Count Pack, Estimated Quantity - 50 (1220000-2012775)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 52-4629	CRAYOLA #52-4629	24.9900*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-4629	Crayola	26.5800
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO524629	Crayola #524629	27.1300
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 52-4629	CRAYOLA	28.7500
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9405788 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-4629	29.1100

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

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-68-8462	Crayola	48.8800*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 68-8462	CRAYOLA	48.9000
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 68-8462	CRAYOLA #68-8462	48.9500
Complete Printer Source	Crayola #68-8462	53.1900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO688462

School Specialty Inc. | CRAYOLA #68-8462 | 57.0400

VENDOR REFERENCE NUMBER: 9216783
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 35 - Cleaner, whiteboard dry erase surface, 8-oz. spray bottle, AP Certified non-toxic formula conforms to ASTM D4263. EXPO Sanford #81803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 1,000 (2000125-2012749)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 81803	EXPO	1.8400*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 81803	SANFORD #81803	1.8600
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9059634 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SANFORD #81803	1.9900
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX94008 RESPONSE ITEM NOTES: Sample provided by DIXON	Dixon #94008	2.0100

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 585 (1220160-1425603)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-5817	Crayola	1.4000*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 52-5817	CRAYOLA #52-5817	1.4200
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO525817	Crayola #52-5817	1.4400
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91436149 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-5817	1.5400
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 52-5817	CRAYOLA	1.5700

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 250 (1220160-1369371)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	CRAYOLA	2.0800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 98-5200

Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 98-5200	CRAYOLA #98-5200	2.2700
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO985200	Crayola #98-5200	2.3900
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-98-5200	Crayola	2.3900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91334811 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #98-5200	2.5600

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 280 (1220160-1670042)

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. **VENDOR REFERENCE NUMBER:** 52-5009	CRAYOLA #52-5009	1.4100
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-5009	Crayola	1.4400*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 52-5009	CRAYOLA	1.4800
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO525009	Crayola #52-5009	1.4900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9008121 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-5009	1.5900

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 328 (1220160-1700674)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91290464 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-4008	1.0300*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 52-4008	CRAYOLA	1.0500
Pyramid School Products, Inc.	CRAYOLA #52-4008	1.0500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 52-4008

John R Green Co dba, Green Group Enterprises — Crayola — 1.0600
VENDOR REFERENCE NUMBER: BIN-52-4008

Complete Printer Source — Crayola #524008 — 1.3200
VENDOR REFERENCE NUMBER: CYO524008

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,600 (1220160-1369406)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9007542 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-0080	0.5700*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 52-0080	CRAYOLA #52-0080	0.5800
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-0080	Crayola	0.6000
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX00900 RESPONSE ITEM NOTES: DIXON PROVIDED SAMPLE	DIXON #00900	0.9000
LD Products, Inc **VENDOR REFERENCE NUMBER:** CYO520080	Crayola #52-0080	1.6600

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 - 1,189 (1220160-1425587)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9007551 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-0336	1.3500*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 52-0336	CRAYOLA #52-0336	1.4000
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-0336	Crayola	1.4500
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO520336	CRAYOLA #520336	2.7600
LD Products, Inc **VENDOR REFERENCE NUMBER:** CYO520336	Crayola #52-0336	3.1700

Note: * indicates a pending award.

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 - 425 (1220160-1715867)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #52-080W	0.6600*
VENDOR REFERENCE NUMBER: 9008717		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #52-080W	0.6700
VENDOR REFERENCE NUMBER: 52-080W		
John R Green Co dba, Green Group Enterprises	Crayola	0.6800
VENDOR REFERENCE NUMBER: BIN-52-080W		
Complete Printer Source	Crayola #52080W	1.4700
VENDOR REFERENCE NUMBER: CYO52080W		
LD Products, Inc	Crayola #52-080W	1.6700
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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,580 (1220160-1715866)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #52-008W	0.3100*
VENDOR REFERENCE NUMBER: 9008716		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Crayola	0.3160
VENDOR REFERENCE NUMBER: BIN-52-008W		
Pyramid School Products, Inc.	CRAYOLA #52-008W	0.3200
VENDOR REFERENCE NUMBER: 52-008W		
Complete Printer Source	Crayola #52008W	0.5800
VENDOR REFERENCE NUMBER: CYO52008W		
LD Products, Inc	Crayola #52-080W	1.6700
VENDOR REFERENCE NUMBER: CYO52080W		

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 - 11,670 (1220160-1369433)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	0.2440
VENDOR REFERENCE NUMBER: BIN-52-0008		
Pyramid School Products, Inc.	CRAYOLA #52-0008	0.2500
VENDOR REFERENCE NUMBER: 52-0008		

Note: * indicates a pending award.

School Specialty Inc. CRAYOLA #52-0008 0.2500*
VENDOR REFERENCE NUMBER: 9007503
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source Crayola #520008 0.5800
VENDOR REFERENCE NUMBER: CYO520008

LD Products, Inc Crayola #52-0008 0.6700
VENDOR REFERENCE NUMBER: CYO520008

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 - 15,175 (1220160-1369442)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-0016	Crayola	0.3970
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 52-0016	CRAYOLA #52-0016	0.4000
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9007512 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #52-0016	0.4000*
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO520016	Crayola #520016	1.1200
LD Products, Inc **VENDOR REFERENCE NUMBER:** CYO520016	Crayola #52-0016	1.2800

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 - 22,700 (1220160-1369451)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 52-0024	CRAYOLA #52-0024	0.6700
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9007521 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES. BID AS SPEC'D	CRAYOLA #52-0024	0.6700*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-52-0024	Crayola	0.6730
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX00400	Prang #00400	0.9200
LD Products, Inc **VENDOR REFERENCE NUMBER:** CYO523024 RESPONSE ITEM NOTES: 3.62" Crayon Length - Assorted Lead - Assorted Wax - 24 / Box SKU: CYO523024	Crayola #52-3024	1.6100

Note: * indicates a pending award.

Provide bright colors, smooth laydown and easy blending Permanent, waterproof and certified AP nontoxic Peggable tuck box

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 - 1,090 (1220160-1425578)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #52-0048	1.4100*

VENDOR REFERENCE NUMBER: 9007536
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. — **VENDOR REFERENCE NUMBER:** 52-0048	CRAYOLA #52-0048	1.4200
John R Green Co dba, Green Group Enterprises — **VENDOR REFERENCE NUMBER:** BIN-52-0048	Crayola	1.4280
Complete Printer Source — **VENDOR REFERENCE NUMBER:** CYO520048	Crayola #520048	2.7500
LD Products, Inc — **VENDOR REFERENCE NUMBER:** CYO52064D	Crayola #52-0064	3.7200

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 - 636 (1220160-1533200)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 43 thru 48.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #52-0064	2.1300*

VENDOR REFERENCE NUMBER: 9007539
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. — **VENDOR REFERENCE NUMBER:** 52-0064	CRAYOLA #52-0064	2.1400
John R Green Co dba, Green Group Enterprises — **VENDOR REFERENCE NUMBER:** BIN-52-0064	Crayola	2.1620
Complete Printer Source — **VENDOR REFERENCE NUMBER:** CYO520064	Crayola #520064	3.3500
LD Products, Inc — **VENDOR REFERENCE NUMBER:** CYO52064D	Crayola #52-0064D	3.7200

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 BIDDING THE APPROVED PRODUCT, PLEASE SEND DESCRIPTIVE LITERATURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (1200366-1700710)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRESTLINE MFG CO #335CW	32.5000*

VENDOR REFERENCE NUMBER: 71532513
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | CRESTLINE #CEP-335 | 49.9500
VENDOR REFERENCE NUMBER: CEP-335

ITEM NO. 50 - Eraser, art gum, 2" x 1", beige, non-toxic, AP Seal, dual purpose, erases and cleans. Sanford Prismacolor #73030. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (5690320-1371644)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	SANFORD #73030	0.4300*

VENDOR REFERENCE NUMBER: 9035315
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D // BID PRICED AS EACH, PACKAGED AS 12/PK.

Complete Printer Source	SANFORD #73030	0.5600

VENDOR REFERENCE NUMBER: SAN73030

National Art & School Supplies	SANFORD	0.6500

VENDOR REFERENCE NUMBER: 73030

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 ($)
School Specialty Inc.	NO BID	0.0100

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

Pyramid School Products, Inc.	FACTIS #OV12	7.9500*

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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 350 (2500200-1151266)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0010

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

John R Green Co dba, Green Group Enterprises	Chenille Kraft	0.9800*

VENDOR REFERENCE NUMBER: CK-2020

Pyramid School Products, Inc.	CHENILLE KRAFT #2020	0.9900

VENDOR REFERENCE NUMBER: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,200 (2500200-2012099)

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

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

Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** LEO-74500	Charles Leonard	0.8100
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 81505	EXPO #81505	1.2500*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 81505	EXPO	1.2800
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9076878 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SANFORD #81505	1.6200
Complete Printer Source **VENDOR REFERENCE NUMBER:** SAN81505	SANFORD #81505	1.8200

ITEM NO. 54 - Eraser, dry erase, student, felt, 2" x 2", 12/pack, Flipside FLP #30009 or equal. 1 - 12.0000 Count Pack, Estimated Quantity - 100 (5690320-2013143)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** FLP-30009	Flipside	7.2600*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 30009	FLIPSIDE #30009	7.4900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91401885 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	FLIPSIDE PRODUCTS INC #30009	7.6100

ITEM NO. 55 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 3,350 (5690320-1069561)

ITEM AWARD NOTES: Reject Complete Printer Source - wall thickness of cap not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX34500 RESPONSE ITEM NOTES: SAMPLE PROVIDED	DIXON #34500	2.5200
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 73015	PAPERMATE #73015	3.5400*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 73015	PAPERMATE	3.6400
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91452929 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SANFORD #73015	3.9100

Note: * indicates a pending award.

ITEM NO. 56 - Eraser, pencil, large, soft pink, 2 15/32" x 1" x 3/8" approx., smudge resistant, latex free, 12/box. Papermate Pink Pearl #70521 or equal. SAMPLE = 3 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,732 (5690320-1425738)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 71502	LEONARD #71502	0.9900*
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX38910 RESPONSE ITEM NOTES: SAMPLE PROVIDED	DIXON #38910	3.1300
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 70521	SANFORD	4.1400
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9000828 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SANFORD #70521	4.4800

ITEM NO. 57 - LOT CODE: - 57-58 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 260 (2500220-2012090)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** SB1-1	VALLEY FORGE #SB1-1	0.5500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9016794 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND	NINGBO G AND W IMP AND EXP CO LTD #5001	1.4500
Complete Printer Source **VENDOR REFERENCE NUMBER:** VALSB1-1	Valley Forge #SB1-1	1.5000
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** IFC-5700580	Flag Zone	1.5900

ITEM NO. 58 - LOT CODE: - 57-58 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 276 (2500220-2012104)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 12761000	VALLEY FORGE #12761000	2.7700*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9016785 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - ANNIN # 042800	ANNIN AND CO #042800	2.9000
Complete Printer Source **VENDOR REFERENCE NUMBER:** VAL12761000	Valley Forge #12761000	3.0000

Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises | Flagzone | 3.2000

VENDOR REFERENCE NUMBER: IFC-1049274

ITEM NO. 59 - LOT CODE: - 59-60 - Glue stick, 0.24 oz., all purpose school glue, disappearing purple formula has a smooth application, goes on purple when applying and dries clear, washable, AP non-toxic, ACMI certified. Please quote per each stick. Elmer's #EPIE555 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (2500625-2013145)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to National Art & School Supplies based on reciprocal preference as stated in the Kentucky Model Procurement Code per KRS45A.494 for Item Nos. 59 and 60.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	PRANG #15089	0.2400
VENDOR REFERENCE NUMBER: DIX15089 RESPONSE ITEM NOTES: SAMPLE PROVIDED		
John R Green Co dba, Green Group Enterprises	Elmers	0.2500
VENDOR REFERENCE NUMBER: EPI-E555-EA		
Pyramid School Products, Inc.	ELMERS #E555	0.2500
VENDOR REFERENCE NUMBER: E555		
National Art & School Supplies	ELMERS	0.2600*
VENDOR REFERENCE NUMBER: E555		
LD Products, Inc	Elmers #EPIE555	0.3500
VENDOR REFERENCE NUMBER: EPIE555 RESPONSE ITEM NOTES: Packing quantity: 30 EA/BX		
School Specialty Inc.	ELMER'S PRODTS INC #E543	1.1800
VENDOR REFERENCE NUMBER: 9082459 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 60 - LOT CODE: - 59-60 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 95,700 (2500265-1697634)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to National Art & School Supplies based on reciprocal preference as stated in the Kentucky Model Procurement Code per KRS45A.494 for Item Nos. 59 and 60.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID		
National Art & School Supplies	ELMERS	0.2400*
VENDOR REFERENCE NUMBER: E501		
Pyramid School Products, Inc.	ELMERS #E501	0.2400
VENDOR REFERENCE NUMBER: E501		
Complete Printer Source	PRANG #15083	0.2500
VENDOR REFERENCE NUMBER: DIX15083 RESPONSE ITEM NOTES: SAMPLE PROVIDED		
John R Green Co dba, Green Group Enterprises	Elmers	0.2500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPI-E501-EA

LD Products, Inc	Elmers #E501	0.3200

VENDOR REFERENCE NUMBER: EPIE501
RESPONSE ITEM NOTES: Packing quantity: 60 EA/BX

ITEM NO. 61 - 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 D4236. Saunders #UHU 99649. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 3,000 (2500265-2012778)

ITEM AWARD NOTES: Reject Complete Printer Source - substitute is not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX15155	DIXON #15155	0.7200
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 99649	UHU	0.9300*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 99649	UHU #99649	0.9500
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** SAU-99649	Saunders Mfg.	0.9900

ITEM NO. 62 - LOT CODE: - 62-63 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 62 thru 63: 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. QUOTE PER BOTTLE ONLY. SAMPLE = 1 btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle. Estimated Quantity - 3,190 (2500265-1371046)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** E304	ELMERS #E304	0.5400*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** EPI-E304	Elmers	0.5800
S&S Worldwide **VENDOR REFERENCE NUMBER:** GL624	ELMERS	0.6700
Complete Printer Source **VENDOR REFERENCE NUMBER:** EPIE304	ELMERS #E304	0.9300

ITEM NO. 63 - LOT CODE: - 62-63 - Glue, white, 8 oz. plastic bottle. Elmers #E308 or equal. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 2,434 (2500265-1371055)

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

Note: * indicates a pending award.

School Specialty Inc. | NO BID | 0.0001
VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM NOTES: NO BID

Pyramid School Products, Inc. | ELMERS #E308 | 0.9300*
VENDOR REFERENCE NUMBER: E308

John R Green Co dba, Green Group Enterprises | Elmers | 1.0000
VENDOR REFERENCE NUMBER: EPI-E308

S&S Worldwide | ELMERS | 1.1500
VENDOR REFERENCE NUMBER: GL626

Complete Printer Source | ELMERS #E308 | 1.4700
VENDOR REFERENCE NUMBER: EPIE308

ITEM NO. 64 - LOT CODE: - 64-65 - 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 D4236. Elmer's #E340 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 128.0000 Ounce Bottle, Estimated Quantity - 125 (2500265-1371082)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** E340	ELMERS #E340	8.2500*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** EPI-E340	Elmers	9.2000
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9008979 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	ELMER'S PRODTS INC #E340NRSS	9.2900
Complete Printer Source **VENDOR REFERENCE NUMBER:** EPIE340	ELMERS #E340	10.9500

ITEM NO. 65 - LOT CODE: - 64-65 - Glue pump, for 128 oz. bottle of glue. Elmer's #343 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (2500625-2012754)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** E343	ELMERS #E343	13.0900*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** EPI-E343	Elmers	14.3700
Complete Printer Source **VENDOR REFERENCE NUMBER:** EPIE343	ELMERS #E343	14.4300
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9067912 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	ELMER'S PRODTS INC #E343	14.9800

Note: * indicates a pending award.

ITEM NO. 66 - LOT CODE: - 66-74 - Marker, coloring, washable, conical tip, 8-color box, draws both thick and thin lines, classic ultra-clean washable. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7808 or equal. THIS NOTE APPLIES TO ITEM NOS. 66 thru 74: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 12,600 (5690500-1732292)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX80680 RESPONSE ITEM NOTES: SAMPLE PROVIDED	PRANG #80680	1.6800
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-7808	CRAYOLA #58-7808	1.7100*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9008196 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-7808	1.7100
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-7808	Crayola	1.8000
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 58-7808	CRAYOLA	1.8300

ITEM NO. 67 - LOT CODE: - 66-74 - 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 - 190 (5690500-1700786)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9220335 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-7700-051	3.3500
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-7800-051	CRAYOLA #58-7800-051	3.3600*
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO587800051	Crayola #58-7800-051	3.4700
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-7800-051	Crayola	3.5900
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 7800-051	CRAYOLA	4.0800

ITEM NO. 68 - LOT CODE: - 66-74 - 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 - 45 (5690500-1700784)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-042	3.3500

VENDOR REFERENCE NUMBER: 9220344
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #58-7800-042	3.3600*

VENDOR REFERENCE NUMBER: 58-7800-042

Complete Printer Source	Crayola #58-780-042	3.4700

VENDOR REFERENCE NUMBER: CYO58780042

John R Green Co dba, Green Group Enterprises	Crayola	3.5900

VENDOR REFERENCE NUMBER: BIN-58-7800-042

National Art & School Supplies	CRAYOLA	4.0800

VENDOR REFERENCE NUMBER: 7800-042

ITEM NO. 69 - LOT CODE: - 66-74 - 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 Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-007	3.3500

VENDOR REFERENCE NUMBER: 9220353
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #58-7800-007	3.3600*

VENDOR REFERENCE NUMBER: 58-7800-007

Complete Printer Source	Crayola #58-7800-007	3.4700

VENDOR REFERENCE NUMBER: CYO587800007

John R Green Co dba, Green Group Enterprises	Crayola	3.5900

VENDOR REFERENCE NUMBER: BIN-58-7800-007

National Art & School Supplies	CRAYOLA	4.0800

VENDOR REFERENCE NUMBER: 7800-007

ITEM NO. 70 - LOT CODE: - 66-74 - 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 - 40 (5690500-1700779)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-044	3.3500

VENDOR REFERENCE NUMBER: 9220338
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Note: * indicates a pending award.

Pyramid School Products, Inc. CRAYOLA #58-7800-044 3.3600*
VENDOR REFERENCE NUMBER: 58-7800-044

Complete Printer Source Crayola #58-7800-044 3.4700
VENDOR REFERENCE NUMBER: CYO587800044

John R Green Co dba, Green Group Enterprises Crayola 3.5900
VENDOR REFERENCE NUMBER: BIN-58-7800-044

National Art & School Supplies CRAYOLA 4.0800
VENDOR REFERENCE NUMBER: 7800-044

ITEM NO. 71 - LOT CODE: - 66-74 - 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 - 35 (5690500-1700780)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-036	3.3500

VENDOR REFERENCE NUMBER: 9220347
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #58-7800-036 3.3600*
VENDOR REFERENCE NUMBER: 58-7800-036

Complete Printer Source Crayola #58-7800-036 3.4700
VENDOR REFERENCE NUMBER: CYO587800036

John R Green Co dba, Green Group Enterprises Crayola 3.5900
VENDOR REFERENCE NUMBER: BIN-58-7800-036

National Art & School Supplies CRAYOLA 4.0800
VENDOR REFERENCE NUMBER: 7800-036

ITEM NO. 72 - LOT CODE: - 66-74 - 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 - 75 (5690500-1700782)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-038-	3.3500

VENDOR REFERENCE NUMBER: 9220356
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #58-7800-038 3.3600*
VENDOR REFERENCE NUMBER: 58-7800-038

Complete Printer Source Crayola #58-7800-038 3.4700
VENDOR REFERENCE NUMBER: CYO587800038

John R Green Co dba, Green Group Enterprises Crayola 3.5900
VENDOR REFERENCE NUMBER: BIN-58-7800-038

Note: * indicates a pending award.

National Art & School Supplies | CRAYOLA | 4.0800
VENDOR REFERENCE NUMBER: 7800-038

ITEM NO. 73 - LOT CODE: - 66-74 - 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 - 40 (5690500-1700781)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-040	3.3500
VENDOR REFERENCE NUMBER: 9220350 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #58-7800-040	3.3600*
VENDOR REFERENCE NUMBER: 58-7800-040		
Complete Printer Source	Crayola #58-7800-040	3.4700
VENDOR REFERENCE NUMBER: CYO587800040		
John R Green Co dba, Green Group Enterprises	Crayola	3.5900
VENDOR REFERENCE NUMBER: BIN-58-7800-040		
National Art & School Supplies	CRAYOLA	4.0800
VENDOR REFERENCE NUMBER: 7800-040		

ITEM NO. 74 - LOT CODE: - 66-74 - 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 - 60 (5690500-1700783)

LOT AWARD NOTES: Reject Complete Printer Source - markers on Item No. 66 are not identified with color names. Reject School Specialty, Inc. - original non-washable markers on Item Nos. 67 thru 74 are not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #58-7700-034	3.3500
VENDOR REFERENCE NUMBER: 9220341 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #58-7800-034	3.3600*
VENDOR REFERENCE NUMBER: 58-7800-034		
Complete Printer Source	Crayola #58-7800-034	3.4700
VENDOR REFERENCE NUMBER: CYO587800034		
John R Green Co dba, Green Group Enterprises	Crayola	3.5900
VENDOR REFERENCE NUMBER: BIN-58-7800-034		
National Art & School Supplies	CRAYOLA	4.0800
VENDOR REFERENCE NUMBER: 7800-034		

ITEM NO. 75 - Marker, coloring, conical tip, original formula, draws both thick and thin lines, 8-color box. Classic colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7708 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 6,500 (5690500-1685063)

Note: * indicates a pending award.

ITEM AWARD NOTES: Tie bid is broken by awarding to the local vendor, School Specialty, Inc.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 58-7708	CRAYOLA	1.3400
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9008148 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-7708	1.3400*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-7708	CRAYOLA #58-7708	1.3600
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-7708	Crayola	1.3700
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX80128 RESPONSE ITEM NOTES: SAMPLE PROVIDED	DIXON #80128	1.4100

ITEM NO. 76 - Marker, coloring, fine tip, 8-color box. Classic colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7709 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 2,965 (5690500-1700793)

ITEM AWARD NOTES: Reject Complete Printer Source - markers are not identified with color names.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX80719 RESPONSE ITEM NOTES: SAMPLE PROVIDED	DIXON #80719	1.3900
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 58-7709	CRAYOLA	1.4100*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 58-7709	CRAYOLA #58-7709	1.4200
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9008172 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #58-7709	1.4200
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-58-7709	Crayola	1.4300

ITEM NO. 77 - LOT CODE: - 77-82 - Marker, dry erase, bullet tip, low odor, 12/set, black. Sanford #82001 or equal. 1 - 12.0000 Count Pack, Estimated Quantity - 100 (5690500-2013147)

LOT AWARD NOTES: Reject Complete Printer Source - Item No. 78 does not have AP Certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 77 thru 82.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source **VENDOR REFERENCE NUMBER:** LIQ24001 RESPONSE ITEM NOTES: LIQUIMARK PROVIDED SAMPLE	LIQUIMARK #24001	5.0000

Note: * indicates a pending award.

Pyramid School Products, Inc. SANFORD #82001 6.4900

VENDOR REFERENCE NUMBER: 82001

National Art & School Supplies EXPO 6.6000*

VENDOR REFERENCE NUMBER: 82001

School Specialty Inc. SANFORD #82001PK 9.5500

VENDOR REFERENCE NUMBER: 91333729

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 78 - LOT CODE: - 77-82 - 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. 77 thru 82: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box, Estimated Quantity - 11,855 (5690500-1662137)

LOT AWARD NOTES: Reject Complete Printer Source - Item No. 78 does not have AP Certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 77 thru 82.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	INTEGRA #30015	1.7500

VENDOR REFERENCE NUMBER: ITA30015

RESPONSE ITEM NOTES: SAMPLE PROVIDED

National Art & School Supplies EXPO 2.3800*

VENDOR REFERENCE NUMBER: 80074

Pyramid School Products, Inc. SANFORD #80074 2.3800

VENDOR REFERENCE NUMBER: 80074

School Specialty Inc. SANFORD #80074 3.2700

VENDOR REFERENCE NUMBER: 9175136

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 79 - LOT CODE: - 77-82 - 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 - 900 (5690500-1715874)

LOT AWARD NOTES: Reject Complete Printer Source - Item No. 78 does not have AP Certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 77 thru 82.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	SANFORD #80699	9.5100

VENDOR REFERENCE NUMBER: 9336544

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source SANFORD #81045 11.6000

VENDOR REFERENCE NUMBER: SAN81045

National Art & School Supplies EXPO 11.8000*

VENDOR REFERENCE NUMBER: 81045

Pyramid School Products, Inc. SANFORD #81045 12.1900

VENDOR REFERENCE NUMBER: 81045

Note: * indicates a pending award.

ITEM NO. 80 - LOT CODE: - 77-82 - Marker, dry erase, chisel tip, low odor, 12/box. BLACK. Sanford #80001 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,500 (5690500-1715869)

LOT AWARD NOTES: Reject Complete Printer Source - Item No. 78 does not have AP Certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 77 thru 82.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Integra #30010	4.7100

VENDOR REFERENCE NUMBER: ITA30010
RESPONSE ITEM NOTES: sample provided

National Art & School Supplies	SANFORD	6.6000*

VENDOR REFERENCE NUMBER: 80001

Pyramid School Products, Inc.	SANFORD #80001	6.7900

VENDOR REFERENCE NUMBER: 80001

School Specialty Inc.	SANFORD #80001PK	9.5500

VENDOR REFERENCE NUMBER: 91333744
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 81 - LOT CODE: - 77-82 - 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 - 6,160 (5690500-1677011)

LOT AWARD NOTES: Reject Complete Printer Source - Item No. 78 does not have AP Certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 77 thru 82.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	SANFORD #86074	2.2400

VENDOR REFERENCE NUMBER: 86074

National Art & School Supplies	EXPO	2.3000*

VENDOR REFERENCE NUMBER: 86074

Complete Printer Source	SANFORD #86074	2.7300

VENDOR REFERENCE NUMBER: SAN86074

School Specialty Inc.	SANFORD #86074	2.7700

VENDOR REFERENCE NUMBER: 9175139
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 82 - LOT CODE: - 77-82 - Marker, dry erase, fine tip, low odor, 12 color set (aqua, black, blue, brown, green, lime, orange, pink, plum, pumpkin, purple and red). Sanford #86603 or equal. 1 - 12.0000 Count Set, Estimated Quantity - 100 (5690500-2013148)

LOT AWARD NOTES: Reject Complete Printer Source - Item No. 78 does not have AP Certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 77 thru 82.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	SANFORD #86603	7.5900

VENDOR REFERENCE NUMBER: 86603

Complete Printer Source	SANFORD #86603	7.7200

VENDOR REFERENCE NUMBER: SAN86603

School Specialty Inc.	SANFORD #86603	8.2000

VENDOR REFERENCE NUMBER: 9389847

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

National Art & School Supplies	EXPO	8.9800*

VENDOR REFERENCE NUMBER: 86603

ITEM NO. 83 - LOT CODE: - 83-88 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 805 (5690500-1715868)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject Complete Printer Source - Item Nos. 83 and 88 do not have AP certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 83 thru 88.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	INTEGRA #30011	3.4700

VENDOR REFERENCE NUMBER: ITA30011

RESPONSE ITEM NOTES: SAMPLE PROVIDED

National Art & School Supplies	SANFORD	6.6000*

VENDOR REFERENCE NUMBER: 38201

Pyramid School Products, Inc.	SANFORD #38201	7.4900

VENDOR REFERENCE NUMBER: 38201

School Specialty Inc.	SANFORD #38201PK	7.8900

VENDOR REFERENCE NUMBER: 91333733

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 84 - LOT CODE: - 83-88 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,590 (5690500-1707283)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject Complete Printer Source - Item Nos. 83 and 88 do not have AP certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 83 thru 88.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BIS

RESPONSE ITEM NOTES: NO BID

National Art & School Supplies	SANFORD	4.6500*

VENDOR REFERENCE NUMBER: 38250

Pyramid School Products, Inc.	SANFORD #38250PP	4.8900

VENDOR REFERENCE NUMBER: 38250PP

Complete Printer Source	SANFORD #38250PP	5.5300

VENDOR REFERENCE NUMBER: SAN38250PP

ITEM NO. 85 - LOT CODE: - 83-88 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 300 (5690500-2012781)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject Complete Printer Source - Item Nos. 83 and 88 do not have AP certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 83 thru 88.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	SANFORD #35001	5.4500

VENDOR REFERENCE NUMBER: 35001

National Art & School Supplies	SANFORD	5.9400*

VENDOR REFERENCE NUMBER: 35001

Complete Printer Source	SANFORD #13801	8.9000

VENDOR REFERENCE NUMBER: SAN13801
RESPONSE ITEM NOTES: SAN35001 has been discontinued-Sanford's replacement is 13801

ITEM NO. 86 - LOT CODE: - 83-88 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box. Estimated Quantity - 500 (5690500-1715872)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject Complete Printer Source - Item Nos. 83 and 88 do not have AP certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 83 thru 88.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	SANFORD #30078	3.8900

VENDOR REFERENCE NUMBER: 30078

National Art & School Supplies	SANFORD	4.1500*

VENDOR REFERENCE NUMBER: 30078

School Specialty Inc.	SANFORD #30078ST	4.9300

VENDOR REFERENCE NUMBER: 9002133
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	SANFORD #30078	5.1600

VENDOR REFERENCE NUMBER: SAN30078

ITEM NO. 87 - LOT CODE: - 83-88 - Marker, permanent, fine point, 24 color set. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP certified, non-toxic. Colors: Almond, aqua, berry, black, blue, boysenberry, brown, green, lilac, lime, magenta, mint, navy, orange, peach, pink, pink lemonade, purple, red, sky blue, slate gray, tangerine, turquoise blue and yellow. Sanford Sharpie #75846 or equal. 1 - 24.0000 Count Set. Estimated Quantity - 100 (5690500-1707284)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject Complete Printer Source - Item Nos. 83 and 88 do not have AP certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 83 thru 88.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	SANFORD	11.7500*

VENDOR REFERENCE NUMBER: 75846

Pyramid School Products, Inc.	SANFORD #75846	12.7900

VENDOR REFERENCE NUMBER: 75846

School Specialty Inc.	SANFORD #75846	14.6100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9079673
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source — SANFORD #75846 — 15.4000
VENDOR REFERENCE NUMBER: SAN75846

ITEM NO. 88 - LOT CODE: - 83-88 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 600 (5690500-1715873)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject Complete Printer Source - Item Nos. 83 and 88 do not have AP certification. Awarded to National Art & School Supplies as low total bidder for Item Nos. 83 thru 88.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Integra #30016	3.3200

VENDOR REFERENCE NUMBER: ITA30016
RESPONSE ITEM NOTES: Sample Provided

Pyramid School Products, Inc. — SANFORD #30001 — 5.1900
VENDOR REFERENCE NUMBER: 30001

National Art & School Supplies — SANFORD — 5.9400*
VENDOR REFERENCE NUMBER: 30001

School Specialty Inc. — SANFORD #30001 — 7.4700
VENDOR REFERENCE NUMBER: 9077399
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 89 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, BLACK, Liqui-Mark #81201 or equal. THIS NOTE APPLIES TO ITEM NOS. 89 thru 96: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 150 (5690500-1707288)

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #6773-12BLACK	2.0800

VENDOR REFERENCE NUMBER: 9086400
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc. — LIQUIMARK #81201 — 2.0900
VENDOR REFERENCE NUMBER: 81201

Complete Printer Source — LIQUI-MARK #81201 — 2.1400*
VENDOR REFERENCE NUMBER: LIQ81201

ITEM NO. 90 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, BLUE, Liqui-Mark #81203 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 60 (5690500-1707289)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #6773-12BLUE	2.0800

VENDOR REFERENCE NUMBER: 9086401
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81203	2.0900

VENDOR REFERENCE NUMBER: 81203

Complete Printer Source	LIQUI-MARK #81203	2.1400*

VENDOR REFERENCE NUMBER: LIQ81203

ITEM NO. 91 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip. BROWN. Liqui-Mark #81202 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 40 (5690500-1707290)

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #6733-12BROWN	2.0800

VENDOR REFERENCE NUMBER: 9086402
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81202	2.0900

VENDOR REFERENCE NUMBER: 81202

Complete Printer Source	LIQUI-MARK #81202	2.1400*

VENDOR REFERENCE NUMBER: LIQ81202

ITEM NO. 92 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip. GREEN. Liqui-Mark #81204 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 60 (5690500-1707291)

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #6773-12GREEN	2.0800

VENDOR REFERENCE NUMBER: 9086403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81204	2.0900

VENDOR REFERENCE NUMBER: 81204

Complete Printer Source	LIQUI-MARK #81204	2.1400*

VENDOR REFERENCE NUMBER: LIQ81204

ITEM NO. 93 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip. ORANGE. Liqui-Mark #81205 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 60 (5690500-1707292)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #6773-12ORANGE	2.0800

VENDOR REFERENCE NUMBER: 9086404
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81205	2.0900

VENDOR REFERENCE NUMBER: 81205

Complete Printer Source	LIQUI-MARK #81205	2.1400*

VENDOR REFERENCE NUMBER: LIQ81205

ITEM NO. 94 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip. RED. Liqui-Mark #81207 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 50 (5690500-1707294)

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROU CO LTD #6773-12RED	2.0800

VENDOR REFERENCE NUMBER: 9086405
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81207	2.0900

VENDOR REFERENCE NUMBER: 81207

Complete Printer Source	LIQUI-MARK #81207	2.1400*

VENDOR REFERENCE NUMBER: LIQ81207

ITEM NO. 95 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip. PURPLE. Liqui-Mark #81206 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 75 (5690500-1707293)

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #9086407	2.0800

VENDOR REFERENCE NUMBER: 6773-12PURPLE
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81206	2.0900

VENDOR REFERENCE NUMBER: 81206

Complete Printer Source	LIQUI-MARK #81206	2.1400*

VENDOR REFERENCE NUMBER: LIQ81206

ITEM NO. 96 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip. YELLOW. Liqui-Mark #81208 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 30 (5690500-1707295)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - markers are not identified as watercolor type. Awarded to Complete Printer Source 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.	BEIFA GROUP CO LTD #6773-12YELLOW	2.0800

VENDOR REFERENCE NUMBER: 9086406
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	LIQUIMARK #81208	2.0900

VENDOR REFERENCE NUMBER: 81208

Complete Printer Source	LIQUI-MARK #81208	2.1400*

VENDOR REFERENCE NUMBER: LIQ81208

ITEM NO. 97 - LOT CODE: - 97-98 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, mat size 16" x 22" to fit art size 12" x 18". 50/pack. PLEASE SUBMIT SAMPLE. 1 - 50.0000 Each Pack, Estimated Quantity - 15 (1220000-2012782)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	STU-ART SUPPLIES #MO-16C	38.4000*

VENDOR REFERENCE NUMBER: 9408482
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 98 - LOT CODE: - 97-98 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, mat size 22" x 28" to fit art size 18" x 24". 50/pack. PLEASE SUBMIT SAMPLE. 1 - 50.0000 Each Pack, Estimated Quantity - 10 (1220000-2012783)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	STU-ART SUPPLIES #MO-22	61.0000*

VENDOR REFERENCE NUMBER: 9408485
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC

ITEM NO. 99 - LOT CODE: - 99-101 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 17.775 (5690560-2011731)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 99 thru 101.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	PACON #MMK37106	0.7900*

VENDOR REFERENCE NUMBER: MMK37106

School Specialty Inc.	PACON #MMK37106SS-5987	0.9000

VENDOR REFERENCE NUMBER: 91439309
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- PACON - SCHOOL SMART BRAND

OfficeMax	OFFICEMAX	0.9900

VENDOR REFERENCE NUMBER: P3OD998584
RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises	Roaring Spring	1.0000

VENDOR REFERENCE NUMBER: ROA-77264

Note: * indicates a pending award.

Complete Printer Source	MEAD #09932	1.2200

VENDOR REFERENCE NUMBER: MEA09932

ITEM NO. 100 - LOT CODE: - 99-101 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 13,245 (5690560-2012097)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 99 thru 101.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** MMK37103	PACON #MMK37103	0.7900*
OfficeMax **VENDOR REFERENCE NUMBER:** P3OD320155 RESPONSE ITEM NOTES: SAMPLE	OFFICEMAX	0.8500
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9085312 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- PACON - SCHOOL SMART BRAND	PACON #MMK37103SS-5987	0.9000
Complete Printer Source **VENDOR REFERENCE NUMBER:** TFL	Top Flight #41320	1.0000
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** ROA-77255	Roaring Spring	1.0000

ITEM NO. 101 - LOT CODE: - 99-101 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 26,645 (5690560-2011732)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 99 thru 101.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax **VENDOR REFERENCE NUMBER:** P3OM03827 RESPONSE ITEM NOTES: SAMPLE	OFFICEMAX	0.6900
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** MMK37101	PACON #MMK37101	0.7900*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9026026 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- PACON - SCHOOL SMART BRAND	PACON #MMK37117SS-5987	0.9000
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** ROA-77230	Roaring Spring	0.9800
Complete Printer Source **VENDOR REFERENCE NUMBER:** MEA09910	MEAD #09910	1.2200

ITEM NO. 102 - LOT CODE: - 102-104 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 20,875 (5690560-2002135)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 102 thru 104.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	TOPS #65021	0.5300*

VENDOR REFERENCE NUMBER: TOP65021

Pyramid School Products, Inc.	TOPS #65021	0.5500

VENDOR REFERENCE NUMBER: 65021

John R Green Co dba, Green Group Enterprises	Tops	0.5800

VENDOR REFERENCE NUMBER: TOP-65021

OfficeMax	OFFICEMAX	0.6900

VENDOR REFERENCE NUMBER: P3OM03885

ITEM NO. 103 - LOT CODE: - 102-104 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 45.845 (5690560-1715876)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 102 thru 104.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

John R Green Co dba, Green Group Enterprises	Tops	0.5200

VENDOR REFERENCE NUMBER: TOP-65000

Complete Printer Source	TOPS #65000	0.5300*

VENDOR REFERENCE NUMBER: TOP65000

Pyramid School Products, Inc.	TOPS #65000	0.5500

VENDOR REFERENCE NUMBER: 65000

OfficeMax	OFFICEMAX	0.6900

VENDOR REFERENCE NUMBER: P3OD902166

ITEM NO. 104 - LOT CODE: - 102-104 - 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 #8050 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Books, Estimated Quantity - 235 (5690560-1103040)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 102 thru 104.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CARVAJAL EDUCATION SA DE CV #085209	6.6000

VENDOR REFERENCE NUMBER: 9085209
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- SCHOOL SMART BRAND

OfficeMax	TOPS	6.7200

VENDOR REFERENCE NUMBER: P3OM96730

Note: * indicates a pending award.

Pyramid School Products, Inc.	TOPS #8050	8.3900
VENDOR REFERENCE NUMBER: 8050		
John R Green Co dba, Green Group Enterprises	Tops	8.4000
VENDOR REFERENCE NUMBER: TOP-8050-DZ		
Complete Printer Source	TOPS #8050	9.1600*
VENDOR REFERENCE NUMBER: TOP8050		

ITEM NO. 105 - 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. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 475 (5690610-2012096)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	3M	34.5800*
VENDOR REFERENCE NUMBER: MMM-561		
Pyramid School Products, Inc.	3M #561	35.8000
VENDOR REFERENCE NUMBER: 561		
Complete Printer Source	3M #561	40.0000
VENDOR REFERENCE NUMBER: MMM561		
RESPONSE ITEM NOTES: $20.00 PER PAD		
School Specialty Inc.	3M #561	41.9400
VENDOR REFERENCE NUMBER: 91438937		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
OfficeMax	3M	56.4000
VENDOR REFERENCE NUMBER: P3561		
RESPONSE ITEM NOTES: 2 PER PK		

ITEM NO. 106 - 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. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 570 (5690610-2012095)

ITEM AWARD NOTES: Awarded to National Art & School Supplies based on reciprocal preference as stated in the Kentucky Model Procurement Code per KRS45A.494.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	3M #559	34.8000
VENDOR REFERENCE NUMBER: 559		
National Art & School Supplies	3M	34.9800*
VENDOR REFERENCE NUMBER: 559		
John R Green Co dba, Green Group Enterprises	3M	35.8600
VENDOR REFERENCE NUMBER: MMM-559		
School Specialty Inc.	3M #559 STB	36.4800
VENDOR REFERENCE NUMBER: 91468356		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

Note: * indicates a pending award.

Complete Printer Source | 3M #559 | 39.9600

VENDOR REFERENCE NUMBER: 39.96
RESPONSE ITEM NOTES: $19.98 PER PAD

OfficeMax | 3M | 40.7800

VENDOR REFERENCE NUMBER: P3559
RESPONSE ITEM NOTES: 2 PER PK

ITEM NO. 107 - 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. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 100 (5690610-1679044)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	3M	34.5800*

VENDOR REFERENCE NUMBER: MMM-560

Pyramid School Products, Inc. | 3M #560 | 34.8000

VENDOR REFERENCE NUMBER: 560

Complete Printer Source | 3M #560 | 40.0000

VENDOR REFERENCE NUMBER: MMM560
RESPONSE ITEM NOTES: $20.00 PER PAD

School Specialty Inc. | 3M #560 | 41.5100

VENDOR REFERENCE NUMBER: 91438936
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

OfficeMax | 3M | 58.5900

VENDOR REFERENCE NUMBER: P3560
RESPONSE ITEM NOTES: 2 PER PK

ITEM NO. 108 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. BLACK. Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 108 thru 129: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF 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 - 90 (1220600-1701247)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400

VENDOR REFERENCE NUMBER: BIN-54-1216-051

School Specialty Inc. | CRAYOLA #54-1216-051 | 2.0400*

VENDOR REFERENCE NUMBER: 9007830
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | CRAYOLA #54-1216-051 | 2.0900

VENDOR REFERENCE NUMBER: 54-1216-051

Complete Printer Source | Crayola #541216051 | 4.7800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO541216051

ITEM NO. 109 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. BLUE. Crayola Premier #54-1216-042 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 75 (1220600-1701248)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400

VENDOR REFERENCE NUMBER: BIN-54-1216-042

School Specialty Inc.	CRAYOLA #54-1216-042	2.0400*

VENDOR REFERENCE NUMBER: 9007833
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1216-042	2.0900

VENDOR REFERENCE NUMBER: 54-1216-042

Complete Printer Source	Crayola #541216042	4.7800

VENDOR REFERENCE NUMBER: CYO541216042

ITEM NO. 110 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. BROWN. Crayola Premier #54-1216-007 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701255)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400

VENDOR REFERENCE NUMBER: BIN-54-1216-007

School Specialty Inc.	CRAYOLA #54-1216-007	2.0400*

VENDOR REFERENCE NUMBER: 9007836
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1216-007	2.0900

VENDOR REFERENCE NUMBER: 54-1216-007

Complete Printer Source	Crayola #541216007	4.7800

VENDOR REFERENCE NUMBER: CYO541216007

ITEM NO. 111 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. GREEN. Crayola Premier #54-1216-044 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 65 (1220600-1701251)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400

VENDOR REFERENCE NUMBER: BIN-54-1216-044

School Specialty Inc.	CRAYOLA #54-1216-044	2.0400*

VENDOR REFERENCE NUMBER: 9007842
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1216-044	2.0900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 54-1216-044

Complete Printer Source | Crayola #541216044 | 4.7800
VENDOR REFERENCE NUMBER: CYO541216044

ITEM NO. 112 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. MAGENTA. Crayola Premier #54-1216-069 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 60 (1220600-1701252)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-069		
School Specialty Inc.	CRAYOLA #54-1216-069	2.0400*
VENDOR REFERENCE NUMBER: 9007848		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #54-1216-069	2.0900
VENDOR REFERENCE NUMBER: 54-1216-069		
Complete Printer Source	Crayola #541216069	4.7800
VENDOR REFERENCE NUMBER: CYO541216069		

ITEM NO. 113 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. ORANGE. Crayola Premier #54-1216-036 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 60 (1220600-1701254)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-036		
School Specialty Inc.	CRAYOLA #54-1216-036	2.0400*
VENDOR REFERENCE NUMBER: 9007851		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #54-1216-036	2.0900
VENDOR REFERENCE NUMBER: 54-1216-036		
Complete Printer Source	Crayola #541216036	4.7800
VENDOR REFERENCE NUMBER: CYO541216036		

ITEM NO. 114 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. RED. Crayola Premier #54-1216-038 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 80 (1220600-1701249)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-038		
School Specialty Inc.	CRAYOLA #54-1216-038	2.0400*
VENDOR REFERENCE NUMBER: 9007857		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

Note: * indicates a pending award.

Pyramid School Products, Inc. — CRAYOLA #54-1216-038 — 2.0900
VENDOR REFERENCE NUMBER: 54-1216-038

Complete Printer Source — Crayola #541216038 — 4.7800
VENDOR REFERENCE NUMBER: CYO541216038

ITEM NO. 115 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. TURQUOISE. Crayola Premier #54-1216-048 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701257)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-048		
School Specialty Inc.	CRAYOLA #54-1216-048	2.0400*
VENDOR REFERENCE NUMBER: 9007860		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #54-1216-048	2.0900
VENDOR REFERENCE NUMBER: 54-1216-048		
Complete Printer Source	Crayola #541216048	4.7800
VENDOR REFERENCE NUMBER: CYO541216048		

ITEM NO. 116 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. VIOLET. Crayola Premier #54-1216-040 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 60 (1220600-1701256)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-040		
School Specialty Inc.	CRAYOLA #54-1216-040	2.0400*
VENDOR REFERENCE NUMBER: 9007863		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #54-1216-040	2.0900
VENDOR REFERENCE NUMBER: 54-1216-040		
Complete Printer Source	Crayola #541216040	4.7800
VENDOR REFERENCE NUMBER: CYO541216040		

ITEM NO. 117 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. WHITE. Crayola Premier #54-1216-053 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 90 (1220600-1701253)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-053		
School Specialty Inc.	CRAYOLA #54-1216-053	2.0400*
VENDOR REFERENCE NUMBER: 9007866		

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1216-053	2.0900
VENDOR REFERENCE NUMBER: 54-1216-053		
Complete Printer Source	Crayola #541216053	4.7800
VENDOR REFERENCE NUMBER: CYO541216053		

ITEM NO. 118 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce. YELLOW. Crayola Premier #54-1216-034 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 95 (1220600-1701250)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.0400
VENDOR REFERENCE NUMBER: BIN-54-1216-034		
School Specialty Inc.	CRAYOLA #54-1216-034	2.0400*
VENDOR REFERENCE NUMBER: 9007869		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #54-1216-034	2.0900
VENDOR REFERENCE NUMBER: 54-1216-034		
Complete Printer Source	Crayola #541216034	4.7800
VENDOR REFERENCE NUMBER: CYO541216034		

ITEM NO. 119 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. BLACK. Crayola Premier #54-1232-051 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 90 (1220600-1701259)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-051	3.8400*
VENDOR REFERENCE NUMBER: 9007875		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #54-1232-051	3.8900
VENDOR REFERENCE NUMBER: 54-1232-051		
John R Green Co dba, Green Group Enterprises	Crayola	3.9500
VENDOR REFERENCE NUMBER: BIN-54-1232-051		
Complete Printer Source	Crayola #541232051	8.1500
VENDOR REFERENCE NUMBER: CYO541232051		

ITEM NO. 120 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. BLUE. Crayola Premier #54-1232-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 100 (1220600-1701260)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-042	3.8400*
VENDOR REFERENCE NUMBER: 9007878		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #54-1232-042 3.8900

VENDOR REFERENCE NUMBER: 54-1232-042

John R Green Co dba, Green Group Enterprises Crayola 3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-042

Complete Printer Source Crayola #541232042 8.1500

VENDOR REFERENCE NUMBER: CYO541232042

ITEM NO. 121 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, BROWN, Crayola Premier #54-1232-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 40 (1220600-1701266)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-007	3.8400*

VENDOR REFERENCE NUMBER: 9007881

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #54-1232-007 3.8900

VENDOR REFERENCE NUMBER: 54-1232-007

John R Green Co dba, Green Group Enterprises Crayola 3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-007

Complete Printer Source Crayola #541232007 8.1500

VENDOR REFERENCE NUMBER: CYO541232007

ITEM NO. 122 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, GREEN, Crayola Premier #54-1232-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 110 (1220600-1701263)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-044	3.8400*

VENDOR REFERENCE NUMBER: 9007887

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #54-1232-044 3.8900

VENDOR REFERENCE NUMBER: 54-1232-044

John R Green Co dba, Green Group Enterprises Crayola 3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-044

Complete Printer Source Crayola #541232044 8.1500

VENDOR REFERENCE NUMBER: CYO541232044

ITEM NO. 123 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, MAGENTA, Crayola Premier #54-1232-069 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 70 (1220600-1701267)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

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

Note: * indicates a pending award.

School Specialty Inc. CRAYOLA #54-1232-069 3.8400*

VENDOR REFERENCE NUMBER: 9007890

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #54-1232-069 3.8900

VENDOR REFERENCE NUMBER: 54-1232-069

John R Green Co dba, Green Group Enterprises Crayola 3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-069

Complete Printer Source Crayola #541232069 8.1500

VENDOR REFERENCE NUMBER: CYO541232069

ITEM NO. 124 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. ORANGE. Crayola Premier #54-1232-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 90 (1220600-1701264)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-036	3.8400*

VENDOR REFERENCE NUMBER: 9007893

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #54-1232-036 3.8900

VENDOR REFERENCE NUMBER: 54-1232-036

John R Green Co dba, Green Group Enterprises Crayola 3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-036

Complete Printer Source Crayola #541232036 8.1500

VENDOR REFERENCE NUMBER: CYO541232036

ITEM NO. 125 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. RED. Crayola Premier #54-1232-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 105 (1220600-1701261)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-038	3.8400*

VENDOR REFERENCE NUMBER: 9007899

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. CRAYOLA #54-1232-038 3.8900

VENDOR REFERENCE NUMBER: 54-1232-038

John R Green Co dba, Green Group Enterprises Crayola 3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-038

Complete Printer Source Crayola #541232038 8.1500

VENDOR REFERENCE NUMBER: CYO541232038

ITEM NO. 126 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. TURQUOISE. Crayola Premier #54-1232-048 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 75 (1220600-1701258)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-048	3.8400*

VENDOR REFERENCE NUMBER: 9007902
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1232-048	3.8900

VENDOR REFERENCE NUMBER: 54-1232-048

John R Green Co dba, Green Group Enterprises	Crayola	3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-048

Complete Printer Source	Crayola #541232048	8.1500

VENDOR REFERENCE NUMBER: CYO541232048

ITEM NO. 127 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. VIOLET. Crayola Premier #54-1232-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 80 (1220600-1701265)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-040	3.8400*

VENDOR REFERENCE NUMBER: 9007905
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1232-040	3.8900

VENDOR REFERENCE NUMBER: 54-1232-040

John R Green Co dba, Green Group Enterprises	Crayola	3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-040

Complete Printer Source	Crayola #541232040	8.1500

VENDOR REFERENCE NUMBER: CYO541232040

ITEM NO. 128 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce. WHITE. Crayola Premier #54-1232-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 150 (1220600-1701268)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-053	3.8400*

VENDOR REFERENCE NUMBER: 9007908
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	CRAYOLA #54-1232-053	3.8900

VENDOR REFERENCE NUMBER: 54-1232-053

John R Green Co dba, Green Group Enterprises	Crayola	3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-053

Complete Printer Source	Crayola #541232053	8.1500

VENDOR REFERENCE NUMBER: CYO541232053

Note: * indicates a pending award.

ITEM NO. 129 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, YELLOW. Crayola Premier #54-1232-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 130 (1220600-1701262)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 108 thru 129.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-1232-034	3.8400*

VENDOR REFERENCE NUMBER: 9007911
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CRAYOLA #54-1232-034	3.8900

VENDOR REFERENCE NUMBER: 54-1232-034

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	3.9500

VENDOR REFERENCE NUMBER: BIN-54-1232-034

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Crayola #541232034	8.1500

VENDOR REFERENCE NUMBER: CYO541232034

ITEM NO. 130 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. BLACK. Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 130 thru 139: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF 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 - 80 (1220600-1701227)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-051	2.9300*

VENDOR REFERENCE NUMBER: 9007704
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.9900

VENDOR REFERENCE NUMBER: BIN-54-3132-051

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CRAYOLA #54-3132-051	2.9900

VENDOR REFERENCE NUMBER: 54-3132-051

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Crayola #543132051	4.0100

VENDOR REFERENCE NUMBER: CYO543132051

ITEM NO. 131 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. BLUE. Crayola Artista II #54-3132-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 75 (1220600-1701223)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-042	2.9300*

VENDOR REFERENCE NUMBER: 9007707
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Crayola	2.9900

VENDOR REFERENCE NUMBER: BIN-54-3132-042

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CRAYOLA #54-3132-042	2.9900

VENDOR REFERENCE NUMBER: 54-3132-042

Note: * indicates a pending award.

Complete Printer Source | Crayola #543132042 | 4.0100

VENDOR REFERENCE NUMBER: CYO543132042

ITEM NO. 132 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade. 32 ounce. BROWN. Crayola Artista II #54-3132-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701230)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-007	2.9300*

VENDOR REFERENCE NUMBER: 9007710
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Crayola | 2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-007

Pyramid School Products, Inc. | CRAYOLA #54-3132-007 | 2.9900
VENDOR REFERENCE NUMBER: 54-3132-007

Complete Printer Source | Crayola #543132007 | 4.0100
VENDOR REFERENCE NUMBER: CYO543132007

ITEM NO. 133 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade. 32 ounce. GREEN. Crayola Artista II #54-3132-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 85 (1220600-1701228)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-044	2.9300*

VENDOR REFERENCE NUMBER: 9007716
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Crayola | 2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-044

Pyramid School Products, Inc. | CRAYOLA #54-3132-044 | 2.9900
VENDOR REFERENCE NUMBER: 54-3132-044

Complete Printer Source | Crayola #543132044 | 4.0100
VENDOR REFERENCE NUMBER: CYO543132044

ITEM NO. 134 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade. 32 ounce. ORANGE. Crayola Artista II #54-3132-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 55 (1220600-1701229)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-036	2.9300*

VENDOR REFERENCE NUMBER: 9007722
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Crayola | 2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-036

Pyramid School Products, Inc. | CRAYOLA #54-3132-036 | 2.9900
VENDOR REFERENCE NUMBER: 54-3132-036

Note: * indicates a pending award.

Complete Printer Source	Crayola #543132036	4.0100
VENDOR REFERENCE NUMBER: CYO543132036		

ITEM NO. 135 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. PEACH. Crayola Artista II #54-3132-033 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 50 (1220600-1701233)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-033	2.9300*
VENDOR REFERENCE NUMBER: 9201968 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Crayola	2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-033		
Pyramid School Products, Inc.	CRAYOLA #54-3132-033	2.9900
VENDOR REFERENCE NUMBER: 54-3132-033		
Complete Printer Source	Crayola #543132033	4.0100
VENDOR REFERENCE NUMBER: CYO543132033		

ITEM NO. 136 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. RED. Crayola Artista II #54-3132-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 85 (1220600-1701221)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-038	2.9300*
VENDOR REFERENCE NUMBER: 9007725 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Crayola	2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-038		
Pyramid School Products, Inc.	CRAYOLA #54-3132-038	2.9900
VENDOR REFERENCE NUMBER: 54-3132-038		
Complete Printer Source	Crayola #543132038	4.0100
VENDOR REFERENCE NUMBER: CYO543132038		

ITEM NO. 137 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. VIOLET. Crayola Artista II #54-3132-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 55 (1220600-1701222)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-040	2.9300*
VENDOR REFERENCE NUMBER: 9007728 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Crayola	2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-040		
Pyramid School Products, Inc.	CRAYOLA #54-3132-040	2.9900
VENDOR REFERENCE NUMBER: 54-3132-040		
Complete Printer Source	Crayola #543132040	4.0100

VENDOR REFERENCE NUMBER: CYO543132040

ITEM NO. 138 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. WHITE. Crayola Artista II #54-3132-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 85 (1220600-1701225)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-053	2.9300*
VENDOR REFERENCE NUMBER: 9007731		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Crayola	2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-053		
Pyramid School Products, Inc.	CRAYOLA #54-3132-053	2.9900
VENDOR REFERENCE NUMBER: 54-3132-053		
Complete Printer Source	Crayola #543132053	4.0100
VENDOR REFERENCE NUMBER: CYO543132053		

ITEM NO. 139 - LOT CODE: - 130-139 - Paint, liquid tempera. Economy grade, 32 ounce. YELLOW. Crayola Artista II #54-5132-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 75 (1220600-1701226)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #54-3132-034	2.9300*
VENDOR REFERENCE NUMBER: 9007734		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Crayola	2.9900
VENDOR REFERENCE NUMBER: BIN-54-3132-034		
Pyramid School Products, Inc.	CRAYOLA #54-3132-034	2.9900
VENDOR REFERENCE NUMBER: 54-3132-034		
Complete Printer Source	Crayola #545132034	4.0100
VENDOR REFERENCE NUMBER: CYO545132034		

ITEM NO. 140 - 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 ASTM D4236. Crayola Water Color Set #53-0080 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Set, Estimated Quantity - 2,770 (1220600-1370145)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	CRAYOLA #53-0080	1.5300*
VENDOR REFERENCE NUMBER: 9007560		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	CRAYOLA #53-0080	1.5700
VENDOR REFERENCE NUMBER: 53-0080		
John R Green Co dba, Green Group Enterprises	Crayola	1.5800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BIN-53-0080

Complete Printer Source	PRANG #00800	1.6500

VENDOR REFERENCE NUMBER: DIX00800
RESPONSE ITEM NOTES: SAMPLE PROVIDED

National Art & School Supplies	CRAYOLA	2.4300

VENDOR REFERENCE NUMBER: 53-0080

ITEM NO. 141 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK, Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 141 thru 149: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 30 (5760210-1704142)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0063300	31.4000*

VENDOR REFERENCE NUMBER: 9027282
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	31.8100

VENDOR REFERENCE NUMBER: PAC-63300

Complete Printer Source	PACON #63300	48.3700

VENDOR REFERENCE NUMBER: PAC63300

ITEM NO. 142 - LOT CODE: - 141-149 - 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 - 15 (5760210-1704145)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0063200	34.2500*

VENDOR REFERENCE NUMBER: 9082289
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	34.4400

VENDOR REFERENCE NUMBER: PAC-63200

Complete Printer Source	PACON #63200	68.0100

VENDOR REFERENCE NUMBER: PAC63200

ITEM NO. 143 - LOT CODE: - 141-149 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0063020	27.9700*

VENDOR REFERENCE NUMBER: 9027285
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	28.6200

VENDOR REFERENCE NUMBER: PAC-63020

Complete Printer Source	PACON #63020	48.0200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC63020

ITEM NO. 144 - LOT CODE: - 141-149 - 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 - 20 (5760210-1704151)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9027279 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0063140	26.9000*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-63140	Pacon	27.2500
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC63140	PACON #63140	43.9900

ITEM NO. 145 - LOT CODE: - 141-149 - 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 - 10 (5760210-1704152)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9027294 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0063100	33.9000*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-63100	Pacon	34.4400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC63100	PACON #63100	55.7300

ITEM NO. 146 - LOT CODE: - 141-149 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9027297 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0063260	33.0000*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-63260	Pacon	33.4000
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC63260	PACON #63260	52.1000

ITEM NO. 147 - LOT CODE: - 141-149 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9076580 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS	PACON #0063150	33.4000*

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises — Pacon — 33.9200
VENDOR REFERENCE NUMBER: PAC-63150

Complete Printer Source — PACON #63150 — 56.1300
VENDOR REFERENCE NUMBER: PAC63150

ITEM NO. 148 - LOT CODE: - 141-149 - 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 - 45 (5760210-1704154)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0063000	27.6000*

VENDOR REFERENCE NUMBER: 9027288
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises — Pacon — 28.0500
VENDOR REFERENCE NUMBER: PAC-63000

Complete Printer Source — PACON #63000 — 45.0100
VENDOR REFERENCE NUMBER: PAC63000

ITEM NO. 149 - LOT CODE: - 141-149 - 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)

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

VENDOR REFERENCE NUMBER: 9027291
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises — Pacon — 34.4400
VENDOR REFERENCE NUMBER: PAC-63080

Complete Printer Source — PACON #63080 — 52.9800
VENDOR REFERENCE NUMBER: PAC63080

ITEM NO. 150 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. BLACK. Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 150 thru 157: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Foot Roll, Estimated Quantity - 10 (5760210-1718077)

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

VENDOR REFERENCE NUMBER: 9055084
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source — PACON #100600 — 82.0200
VENDOR REFERENCE NUMBER: PAC100600

Note: * indicates a pending award.

ITEM NO. 151 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. BLUE, Pacon Decorol #100597 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 12 (5760210-1650803)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #100597	65.1100*
VENDOR REFERENCE NUMBER: 9055072		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #100597	87.7900
VENDOR REFERENCE NUMBER: PAC100597		

ITEM NO. 152 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. FESTIVE GREEN, Pacon Decorol #100592 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 11 (5760210-1671146)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #100592	65.1100*
VENDOR REFERENCE NUMBER: 9055057		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #100592	97.9500
VENDOR REFERENCE NUMBER: PAC100592		

ITEM NO. 153 - LOT CODE: - 150-157 - 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: 9055087		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #100601	83.4600
VENDOR REFERENCE NUMBER: PAC100601		

ITEM NO. 154 - LOT CODE: - 150-157 - 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: 9055051		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #100590	80.7400
VENDOR REFERENCE NUMBER: PAC100590		

ITEM NO. 155 - LOT CODE: - 150-157 - 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*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9055066
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #100595	78.3500

VENDOR REFERENCE NUMBER: PAC100595

ITEM NO. 156 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. WHITE. Pacon Decorol #100599 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 13 (5760210-1371902)

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

VENDOR REFERENCE NUMBER: 9055081
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #100599	66.6100

VENDOR REFERENCE NUMBER: PAC100599

ITEM NO. 157 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. YELLOW. Pacon Decorol #100591 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 10 (5760210-1650802)

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

VENDOR REFERENCE NUMBER: 9055054
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #100591	82.0200

VENDOR REFERENCE NUMBER: PAC100591

ITEM NO. 158 - LOT CODE: - 158-173 - 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. 158 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 20.0000 Sheet Pack, Estimated Quantity - 570 (5760540-1371868)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	PACON #58506	1.6900

VENDOR REFERENCE NUMBER: 58506

School Specialty Inc.	PACON #0058506	1.7100*

VENDOR REFERENCE NUMBER: 9006177
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.7600

VENDOR REFERENCE NUMBER: PAC-58506

Complete Printer Source	PACON #58506	2.0100

VENDOR REFERENCE NUMBER: PAC58506

Note: * indicates a pending award.

ITEM NO. 159 - LOT CODE: - 158-173 - 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 - 47 (5760540-1701372)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059122	1.8300*

VENDOR REFERENCE NUMBER: 9006213
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.9300

VENDOR REFERENCE NUMBER: PAC-59122

Pyramid School Products, Inc.	PACON #59122	2.0500

VENDOR REFERENCE NUMBER: 59122

Complete Printer Source	PACON #59122	2.5400

VENDOR REFERENCE NUMBER: PAC59122

ITEM NO. 160 - LOT CODE: - 158-173 - 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 - 33 (5760540-1701366)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059102	1.8300*

VENDOR REFERENCE NUMBER: 9391949
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.9300

VENDOR REFERENCE NUMBER: PAC-59102

Pyramid School Products, Inc.	PACON #59102	2.0500

VENDOR REFERENCE NUMBER: 59102

Complete Printer Source	PACON #59102	2.5400

VENDOR REFERENCE NUMBER: PAC59102

ITEM NO. 161 - LOT CODE: - 158-173 - 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: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059042	1.8300*

VENDOR REFERENCE NUMBER: 9391946
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.9300

VENDOR REFERENCE NUMBER: PAC-59042

Pyramid School Products, Inc.	PACON #59042	2.0500

VENDOR REFERENCE NUMBER: 59042

Complete Printer Source	PACON #59042	2.5400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC59042

ITEM NO. 162 - LOT CODE: - 158-173 - 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 - 28 (5760540-1701380)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059142	1.8300*

VENDOR REFERENCE NUMBER: 9391952
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.9300

VENDOR REFERENCE NUMBER: PAC-59142

Pyramid School Products, Inc.	PACON #59142	2.0500

VENDOR REFERENCE NUMBER: 59142

Complete Printer Source	PACON #59142	2.5400

VENDOR REFERENCE NUMBER: PAC59142

ITEM NO. 163 - LOT CODE: - 158-173 - 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: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059022	1.8300*

VENDOR REFERENCE NUMBER: 9102207
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.9300

VENDOR REFERENCE NUMBER: PAC-59022

Pyramid School Products, Inc.	PACON #59022	2.0500

VENDOR REFERENCE NUMBER: 59022

Complete Printer Source	PACON #59022	2.5400

VENDOR REFERENCE NUMBER: PAC59022

ITEM NO. 164 - LOT CODE: - 158-173 - 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: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059052	1.8300*

VENDOR REFERENCE NUMBER: 9102195
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.9300

VENDOR REFERENCE NUMBER: PAC-59052

Pyramid School Products, Inc.	PACON #59052	2.0500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 59052

Complete Printer Source | PACON #59052 | 2.5400
VENDOR REFERENCE NUMBER: PAC59052

ITEM NO. 165 - LOT CODE: - 158-173 - 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 - 60 (5760540-1701369)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059132	1.8300*

VENDOR REFERENCE NUMBER: 9102192
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300
VENDOR REFERENCE NUMBER: PAC-59132

Pyramid School Products, Inc. | PACON #59132 | 2.0500
VENDOR REFERENCE NUMBER: 59132

Complete Printer Source | PACON #59132 | 2.5400
VENDOR REFERENCE NUMBER: PAC59132

ITEM NO. 166 - LOT CODE: - 158-173 - 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: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059342	1.8300*

VENDOR REFERENCE NUMBER: 9391964
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300
VENDOR REFERENCE NUMBER: PAC-59342

Pyramid School Products, Inc. | PACON #59342 | 2.0500
VENDOR REFERENCE NUMBER: 59342

Complete Printer Source | PACON #59342 | 2.5400
VENDOR REFERENCE NUMBER: PAC59342

ITEM NO. 167 - LOT CODE: - 158-173 - 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 - 40 (5760540-1701364)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059402	1.8300*

VENDOR REFERENCE NUMBER: 9391970
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC-59402

Pyramid School Products, Inc. | PACON #59402 | 2.0500
VENDOR REFERENCE NUMBER: 59402

Complete Printer Source | PACON #59402 | 2.5400
VENDOR REFERENCE NUMBER: PAC59402

ITEM NO. 168 - LOT CODE: - 158-173 - 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 - 55 (5760540-1701352)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059182	1.8300*

VENDOR REFERENCE NUMBER: 9102201
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300
VENDOR REFERENCE NUMBER: PAC-59182

Pyramid School Products, Inc. | PACON #59182 | 2.0500
VENDOR REFERENCE NUMBER: 59182

Complete Printer Source | PACON #59182 | 2.5400
VENDOR REFERENCE NUMBER: PAC59182

ITEM NO. 169 - LOT CODE: - 158-173 - 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 - 35 (5760540-1078284)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059162	1.8300*

VENDOR REFERENCE NUMBER: 9391955
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300
VENDOR REFERENCE NUMBER: PAC-59162

Pyramid School Products, Inc. | PACON #59162 | 2.0500
VENDOR REFERENCE NUMBER: 59162

Complete Printer Source | PACON #59162 | 2.5400
VENDOR REFERENCE NUMBER: PAC59162

ITEM NO. 170 - LOT CODE: - 158-173 - 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 - 38 (5760540-1701359)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059072	1.8300*

VENDOR REFERENCE NUMBER: 9102198
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300

VENDOR REFERENCE NUMBER: PAC-59072

Pyramid School Products, Inc. | PACON #59072 | 2.0500

VENDOR REFERENCE NUMBER: 59072

Complete Printer Source | PACON #59072 | 2.5400

VENDOR REFERENCE NUMBER: PAC59072

ITEM NO. 171 - LOT CODE: - 158-173 - 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 - 25 (5760540-1701378)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059232	1.8300*

VENDOR REFERENCE NUMBER: 9391958
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300

VENDOR REFERENCE NUMBER: PAC-59232

Pyramid School Products, Inc. | PACON #59232 | 2.0500

VENDOR REFERENCE NUMBER: 59232

Complete Printer Source | PACON #59232 | 2.5400

VENDOR REFERENCE NUMBER: PAC59232

ITEM NO. 172 - LOT CODE: - 158-173 - 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 - 36 (5760540-1701371)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0059112	1.8300*

VENDOR REFERENCE NUMBER: 9436877
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.9300

VENDOR REFERENCE NUMBER: PAC-59112

Pyramid School Products, Inc. | PACON #59112 | 2.0500

VENDOR REFERENCE NUMBER: 59112

Complete Printer Source | PACON #59112 | 2.5400

VENDOR REFERENCE NUMBER: PAC59112

ITEM NO. 173 - LOT CODE: - 158-173 - 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 - 70 (5760540-1650800)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 158 thru 173.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	PACON #59002	1.4900

VENDOR REFERENCE NUMBER: 59002

Note: * indicates a pending award.

School Specialty Inc. | PACON #0059002 | 1.4900*

VENDOR REFERENCE NUMBER: 9102204
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.5600

VENDOR REFERENCE NUMBER: PAC-59002

Complete Printer Source | PACON #59002 | 1.6900

VENDOR REFERENCE NUMBER: PAC59002

ITEM NO. 174 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN. Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 174 thru 195: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-1701575)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*

VENDOR REFERENCE NUMBER: PAC-57135

School Specialty Inc. | PACON #0057135 | 8.8400

VENDOR REFERENCE NUMBER: 9006159
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source | PACON #57135 | 12.3000

VENDOR REFERENCE NUMBER: pac57135

ITEM NO. 175 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE. Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 45 (5760220-1701571)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*

VENDOR REFERENCE NUMBER: PAC-57165

School Specialty Inc. | PACON #0057165 | 8.8400

VENDOR REFERENCE NUMBER: 9006165
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source | PACON #57165 | 12.3000

VENDOR REFERENCE NUMBER: PAC57165

ITEM NO. 176 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK. Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 90 (5760220-1701580)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*

VENDOR REFERENCE NUMBER: PAC-57305

School Specialty Inc. | PACON #0057305 | 8.8400

VENDOR REFERENCE NUMBER: 9006537
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Note: * indicates a pending award.

Complete Printer Source | PACON #57305 | 12.3000

VENDOR REFERENCE NUMBER: PAC57305

ITEM NO. 177 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE, Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 50 (5760220-1701572)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57175	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006828 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057175	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57175	PACON #57175	12.3000

ITEM NO. 178 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE, Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-2000712)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57365	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9221745 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057365	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57365	PACON #57365	12.3000

ITEM NO. 179 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN, Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 25 (5760220-1701579)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57025	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006147 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057025	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57025	PACON #57025	12.3000

ITEM NO. 180 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. CANARY YELLOW, Pacon Fadeless #57085 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-1701563)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC-57085

School Specialty Inc. — PACON #0057085 — 8.8400

VENDOR REFERENCE NUMBER: 9006153
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source — PACON #57085 — 12.3000

VENDOR REFERENCE NUMBER: PAC57085

ITEM NO. 181 - LOT CODE: - 174-195 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57325	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006540 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057325	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57325	PACON #57325	12.3000

ITEM NO. 182 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN, Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 40 (5760220-1701576)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57145	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006162 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057145	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57145	PACON #57145	12.3000

ITEM NO. 183 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED, Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 85 (5760220-1701567)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57035	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006150 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057035	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57035	PACON #57035	12.3000

Note: * indicates a pending award.

ITEM NO. 184 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA, Pacon Fadeless #57345 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-1701569)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*
VENDOR REFERENCE NUMBER: PAC-57345		
School Specialty Inc.	PACON #0057345	8.8400
VENDOR REFERENCE NUMBER: 9006827		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #57345	12.3000
VENDOR REFERENCE NUMBER: PAC57345		

ITEM NO. 185 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN, Pacon Fadeless #57125 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-1701574)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*
VENDOR REFERENCE NUMBER: PAC-57125		
School Specialty Inc.	PACON #0057125	8.8400
VENDOR REFERENCE NUMBER: 9006534		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #57125	12.3000
VENDOR REFERENCE NUMBER: PAC57125		

ITEM NO. 186 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD, Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-1701565)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*
VENDOR REFERENCE NUMBER: PAC-57885		
School Specialty Inc.	PACON #0057885	8.8400
VENDOR REFERENCE NUMBER: 91369533		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #57885	12.3000
VENDOR REFERENCE NUMBER: PAC57885		

ITEM NO. 187 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORANGE, Pacon Fadeless #57105 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-1701566)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*
VENDOR REFERENCE NUMBER: PAC-57105		
School Specialty Inc.	PACON #0057105	8.8400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9006156
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source | PACON #57105 | 12.3000
VENDOR REFERENCE NUMBER: PAC57105

ITEM NO. 188 - LOT CODE: - 174-195 - 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)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57285	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9248001 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057285	8.8100
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57285	PACON #57285	12.3000

ITEM NO. 189 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. PINK, Pacon Fadeless #57265 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 25 (5760220-1701568)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57265	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006171 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057265	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57265	PACON #57265	12.3000

ITEM NO. 190 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE, Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 10 (5760220-1701573)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57185	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9006168 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057185	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57185	PACON #57185	12.3000

Note: * indicates a pending award.

ITEM NO. 191 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE, Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-2000715)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57205	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9248000 RESPONSE ITEM PAYMENT TERMS: NET 30 DAY RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057205	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57205	PACON #57205	12.3000

ITEM NO. 192 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW, Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-2000713)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57375	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9221748 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057375	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57375	PACON #57375	12.3000

ITEM NO. 193 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL, Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-2000711)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57195	Pacon	8.6500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9221739 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #0057195	8.8400
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC57195 RESPONSE ITEM NOTES:	PACON #57195	12.3000

ITEM NO. 194 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET, Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-1701570)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-57335	Pacon	8.6500*
School Specialty Inc.	PACON #0057335	8.8400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9006174
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #57335	12.3000

VENDOR REFERENCE NUMBER: PAC57335

ITEM NO. 195 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 85 (5760220-2000710)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	8.6500*

VENDOR REFERENCE NUMBER: PAC-57015

School Specialty Inc.	PACON #0057015	8.8400

VENDOR REFERENCE NUMBER: 9006144
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #57015	12.3000

VENDOR REFERENCE NUMBER: PAC57015

ITEM NO. 196 - LOT CODE: - 196-197 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1" plain ruled. American Paper #9738 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack. Estimated Quantity - 350 (5760440-1703866)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 196 and 197.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #9738	8.8800

VENDOR REFERENCE NUMBER: 91285050
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	American Paper Converters	9.0500*

VENDOR REFERENCE NUMBER: APC-9738

ITEM NO. 197 - LOT CODE: - 196-197 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1 1/2" guide-ruled. American Paper #9739 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack. Estimated Quantity - 480 (5760440-1703868)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 196 and 197.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	American Paper Converters	8.5500*

VENDOR REFERENCE NUMBER: APC-9739

School Specialty Inc.	AMERICAN PAPER CONVERTS INC #9739	8.8800

VENDOR REFERENCE NUMBER: 91285051
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Note: * indicates a pending award.

ITEM NO. 198 - LOT CODE: - 198-210 - 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. 198 thru 253: 50 sheet/pkg. (However, Item No. 211 is a 240 sheet/pkg. and Item No. 225 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,445 (5760160-1077445)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
S&S Worldwide	PACON	1.3500
VENDOR REFERENCE NUMBER: PE472		
John R Green Co dba, Green Group Enterprises	Pacon	1.3700
VENDOR REFERENCE NUMBER: PAC-103031		
School Specialty Inc.	PACON #103031	1.3800*
VENDOR REFERENCE NUMBER: 9054054		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #103031	1.8500
VENDOR REFERENCE NUMBER: PAC103031		

ITEM NO. 199 - LOT CODE: - 198-210 - 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 - 650 (5760160-1649956)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
S&S Worldwide	PACON	1.3100
VENDOR REFERENCE NUMBER: PE1763		
School Specialty Inc.	PACON #102940	1.3300*
VENDOR REFERENCE NUMBER: 9247968		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	1.4000
VENDOR REFERENCE NUMBER: PAC-102940		
Complete Printer Source	PACON #102940	2.1000
VENDOR REFERENCE NUMBER: PAC102940		

ITEM NO. 200 - LOT CODE: - 198-210 - 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 - 590 (5760160-1649960)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
S&S Worldwide	PACON	1.3100
VENDOR REFERENCE NUMBER: PAC102942		
School Specialty Inc.	PACON #102942	1.3300*
VENDOR REFERENCE NUMBER: 91398098		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.4000

VENDOR REFERENCE NUMBER: PAC-102942

Complete Printer Source | PACON #102942 | 2.1000

VENDOR REFERENCE NUMBER: PA102942

ITEM NO. 201 - LOT CODE: - 198-210 - 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 - 650 (5760160-1701384)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
S&S Worldwide	PACON	1.3100

VENDOR REFERENCE NUMBER: PAC102947

School Specialty Inc. | PACON #102947 | 1.3600*

VENDOR REFERENCE NUMBER: 91398064

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.4000

VENDOR REFERENCE NUMBER: PAC-102947

Complete Printer Source | PACON #102947 | 2.1000

VENDOR REFERENCE NUMBER: PAC102947

ITEM NO. 202 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK, Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 875 (5760160-1649941)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103029	1.0600*

VENDOR REFERENCE NUMBER: 91006763

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.0800

VENDOR REFERENCE NUMBER: PAC-103029

S&S Worldwide | PACON | 1.3100

VENDOR REFERENCE NUMBER: PE470

Complete Printer Source | PACON #103029 | 1.6700

VENDOR REFERENCE NUMBER: PAC103029

ITEM NO. 203 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE, Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 700 (5760160-1649945)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103022	1.2000*

VENDOR REFERENCE NUMBER: 9054027

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.2200
VENDOR REFERENCE NUMBER: PAC-103022

S&S Worldwide | PACON | 1.3100
VENDOR REFERENCE NUMBER: PE463

Complete Printer Source | PACON #103022 | 1.6600
VENDOR REFERENCE NUMBER: PAC103022

ITEM NO. 204 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 880 (5760160-1649938)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102960	1.0600*

VENDOR REFERENCE NUMBER: 9216777
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.2200
VENDOR REFERENCE NUMBER: PAC-102960

S&S Worldwide | PACON | 1.3100
VENDOR REFERENCE NUMBER: PE448

Complete Printer Source | PACON #102960 | 1.7100
VENDOR REFERENCE NUMBER: PAC102960

ITEM NO. 205 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,060 (5760160-1649939)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.1900

VENDOR REFERENCE NUMBER: PAC-102993

School Specialty Inc. | PACON #102993 | 1.1900*
VENDOR REFERENCE NUMBER: 9216775
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide | PACON | 1.3100
VENDOR REFERENCE NUMBER: PE471

Complete Printer Source | PACON #102993 | 1.8200
VENDOR REFERENCE NUMBER: PAC102993

ITEM NO. 206 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE. Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 650 (5760160-1649943)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103002	1.1500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9053964
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.1900
VENDOR REFERENCE NUMBER: PAC-103002

S&S Worldwide | PACON | 1.3100
VENDOR REFERENCE NUMBER: PE444

Complete Printer Source | PACON #103002 | 1.8800
VENDOR REFERENCE NUMBER: PAC103002

ITEM NO. 207 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE. Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 580 (5760160-1649946)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103019	1.1700*

VENDOR REFERENCE NUMBER: 9054411
RESPONSE ITEM PAYMENT TERMS: NET 30 DAY

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.2200
VENDOR REFERENCE NUMBER: PAC-103019

S&S Worldwide | PACON | 1.3100
VENDOR REFERENCE NUMBER: PE1913

Complete Printer Source | PACON #103019 | 1.8500
VENDOR REFERENCE NUMBER: PAC103019

ITEM NO. 208 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 550 (5760160-1649942)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103025	1.0800*

VENDOR REFERENCE NUMBER: 9054036
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 1.1200
VENDOR REFERENCE NUMBER: PAC-103025

S&S Worldwide | PACON | 1.3100
VENDOR REFERENCE NUMBER: PE466

Complete Printer Source | PACON #103025 | 1.6500
VENDOR REFERENCE NUMBER: PAC103025

ITEM NO. 209 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 2,440 (5760160-1649944)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103026	1.0100*

VENDOR REFERENCE NUMBER: 91006764
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.0600

VENDOR REFERENCE NUMBER: PAC-103026

S&S Worldwide	PACON	1.3100

VENDOR REFERENCE NUMBER: PE467

Complete Printer Source	PACON #103026	1.5000

VENDOR REFERENCE NUMBER: PAC103026

ITEM NO. 210 - LOT CODE: - 198-210 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW. Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 905 (5760160-1649940)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 thru 210.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103004	1.0800*

VENDOR REFERENCE NUMBER: 9053970
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.1900

VENDOR REFERENCE NUMBER: PAC-103004

S&S Worldwide	PACON	1.3100

VENDOR REFERENCE NUMBER: PE446

Complete Printer Source	PACON #103004	1.5800

VENDOR REFERENCE NUMBER: PAC103004

ITEM NO. 211 - 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 - 125 (5760160-1730478)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6586	6.8600*

VENDOR REFERENCE NUMBER: 91439765
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	6.9500

VENDOR REFERENCE NUMBER: PAC-6586

Pyramid School Products, Inc.	PACON #6586	7.9500

VENDOR REFERENCE NUMBER: 6586

S&S Worldwide	PACON	8.0900

VENDOR REFERENCE NUMBER: PE1789

Complete Printer Source	PACON #6586	8.1000

VENDOR REFERENCE NUMBER: PAC6586

Note: * indicates a pending award.

ITEM NO. 212 - LOT CODE: - 212-224 - 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 - 435 (5760160-1701392)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102941	2.6900*
VENDOR REFERENCE NUMBER: 9247969		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAY		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.7400
VENDOR REFERENCE NUMBER: PAC-102941		
S&S Worldwide	PACON	2.9900
VENDOR REFERENCE NUMBER: PE1937		
Complete Printer Source	PACON #102941	4.0900
VENDOR REFERENCE NUMBER: PAC102941		

ITEM NO. 213 - LOT CODE: - 212-224 - 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 - 285 (5760160-1701385)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102943	2.6900*
VENDOR REFERENCE NUMBER: 91398063		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAY		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.7500
VENDOR REFERENCE NUMBER: PAC-102943		
Complete Printer Source	PACON #102943	4.0900
VENDOR REFERENCE NUMBER: PAC102943		
S&S Worldwide	PACON	4.6000
VENDOR REFERENCE NUMBER: PAC102943		

ITEM NO. 214 - LOT CODE: - 212-224 - 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 - 545 (5760160-1077472)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103063	2.4200*
VENDOR REFERENCE NUMBER: 9054156		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.5600
VENDOR REFERENCE NUMBER: PAC-103063		
S&S Worldwide	PACON	2.8300
VENDOR REFERENCE NUMBER: PE503		
Complete Printer Source	PACON #103063	3.4900
VENDOR REFERENCE NUMBER: PAC103063		

Note: * indicates a pending award.

ITEM NO. 215 - LOT CODE: - 212-224 - 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 - 180 (5760160-1722101)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102948	2.6900*
VENDOR REFERENCE NUMBER: 91398065		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.7500
VENDOR REFERENCE NUMBER: PAC-102948		
Complete Printer Source	PACON #102948	4.0900
VENDOR REFERENCE NUMBER: PAC102948		
S&S Worldwide	PACON	4.6000
VENDOR REFERENCE NUMBER: PAC102948		

ITEM NO. 216 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 465 (5760160-1649950)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103061	1.9900*
VENDOR REFERENCE NUMBER: 9054150		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.0000
VENDOR REFERENCE NUMBER: PAC-103061		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE501		
Complete Printer Source	PACON #103061	3.2200
VENDOR REFERENCE NUMBER: PAC103061		

ITEM NO. 217 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 315 (5760160-1649954)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103054	2.2700*
VENDOR REFERENCE NUMBER: 9054129		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.3500
VENDOR REFERENCE NUMBER: PAC-103054		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE494		
Complete Printer Source	PACON #103054	3.1800
VENDOR REFERENCE NUMBER: PAC103054		

Note: * indicates a pending award.

ITEM NO. 218 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN, Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 305 (5760160-1649947)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102961	2.2400*
VENDOR REFERENCE NUMBER: 9216778		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.5000
VENDOR REFERENCE NUMBER: PAC-102961		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE479		
Complete Printer Source	PACON #102961	3.2500
VENDOR REFERENCE NUMBER: PAC102961		

ITEM NO. 219 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED, Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 350 (5760160-1649948)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102994	2.2500*
VENDOR REFERENCE NUMBER: 9216776		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.4000
VENDOR REFERENCE NUMBER: PAC-102994		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE502		
Complete Printer Source	PACON #102994	3.4100
VENDOR REFERENCE NUMBER: PAC102994		

ITEM NO. 220 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE, Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 290 (5760160-1649952)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103034	2.2500*
VENDOR REFERENCE NUMBER: 9054063		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.4000
VENDOR REFERENCE NUMBER: PAC-103034		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE475		
Complete Printer Source	PACON #103034	3.6000
VENDOR REFERENCE NUMBER: PAC103034		

Note: * indicates a pending award.

ITEM NO. 221 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 195 (5760160-1649955)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103051	2.2500*
VENDOR REFERENCE NUMBER: 9054414		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.4000
VENDOR REFERENCE NUMBER: PAC-103051		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE1919		
Complete Printer Source	PACON #103051	3.5300
VENDOR REFERENCE NUMBER: PAC103051		

ITEM NO. 222 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN. Pacon Tru-Ray #103057 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 265 (5760160-1649951)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103057	2.0500*
VENDOR REFERENCE NUMBER: 9054138		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.1700
VENDOR REFERENCE NUMBER: PAC-103057		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE497		
Complete Printer Source	PACON #103057	3.1400
VENDOR REFERENCE NUMBER: PAC103057		

ITEM NO. 223 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE. Pacon Tru-Ray #103058 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 1,745 (5760160-1649953)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103058	1.8300*
VENDOR REFERENCE NUMBER: 9054141		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.0000
VENDOR REFERENCE NUMBER: PAC-103058		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE498		
Complete Printer Source	PACON #103058	2.8600
VENDOR REFERENCE NUMBER: PAC103058		

Note: * indicates a pending award.

ITEM NO. 224 - LOT CODE: - 212-224 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW. Pacon Tru-Ray #103036 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 290 (5760160-1649949)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103036	2.1600*
VENDOR REFERENCE NUMBER: 9054069		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	2.3300
VENDOR REFERENCE NUMBER: PAC-103036		
S&S Worldwide	PACON	2.6700
VENDOR REFERENCE NUMBER: PE477		
Complete Printer Source	PACON #103036	3.0700
VENDOR REFERENCE NUMBER: PAC103036		

ITEM NO. 225 - 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	6.6500*
VENDOR REFERENCE NUMBER: 91439766		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	6.9500
VENDOR REFERENCE NUMBER: PAC-6587		
Pyramid School Products, Inc.	PACON #6587	7.9500
VENDOR REFERENCE NUMBER: 6587		
Complete Printer Source	PACON #6587	8.1000
VENDOR REFERENCE NUMBER: PAC6587		
S&S Worldwide	PACON	8.1900
VENDOR REFERENCE NUMBER: PE1790		

ITEM NO. 226 - LOT CODE: - 226-253 - 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 - 100 (5760160-1077365)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	5.6600
VENDOR REFERENCE NUMBER: PAC-103095		
School Specialty Inc.	PACON #103095	5.6900*
VENDOR REFERENCE NUMBER: 9054933		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1943		

Note: * indicates a pending award.

Complete Printer Source | PACON #103095 | 6.6400
VENDOR REFERENCE NUMBER: PAC103095

ITEM NO. 227 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 70 (5760160-1649959)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103093	4.4000*
VENDOR REFERENCE NUMBER: 9054939		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	4.8900
VENDOR REFERENCE NUMBER: PAC-103093		
S&S Worldwide	PACON	6.3500
VENDOR REFERENCE NUMBER: PE1942		
Complete Printer Source	PACON #103093	6.9200
VENDOR REFERENCE NUMBER: PAC103093		

ITEM NO. 228 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLUE. Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 12 (5760160-1649963)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	5.1500
VENDOR REFERENCE NUMBER: PAC-103086		
School Specialty Inc.	PACON #103086	5.1700*
VENDOR REFERENCE NUMBER: 9054927		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1946		
Complete Printer Source	PACON #103086	6.6800
VENDOR REFERENCE NUMBER: PAC103086		

ITEM NO. 229 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BRILLIANT LIME. Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 30 (5760160-1701389)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103427	5.0100*
VENDOR REFERENCE NUMBER: 9011163		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	5.6500
VENDOR REFERENCE NUMBER: PAC-103427		

Note: * indicates a pending award.

S&S Worldwide PACON 6.4900
VENDOR REFERENCE NUMBER: PE1952

Complete Printer Source PACON #103427 7.5700
VENDOR REFERENCE NUMBER: PAC103427

ITEM NO. 230 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. CHARTREUSE, Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2 (5760160-1701386)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103069	5.7000*

VENDOR REFERENCE NUMBER: 9011124
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 5.7500
VENDOR REFERENCE NUMBER: PAC-103069

S&S Worldwide PACON 6.4900
VENDOR REFERENCE NUMBER: PE1949

Complete Printer Source PACON #103069 7.1900
VENDOR REFERENCE NUMBER: PAC103069

ITEM NO. 231 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK BROWN, Pacon Tru-Ray #103088 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 5 (5760160-1701400)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103088	4.8600*

VENDOR REFERENCE NUMBER: 9055248
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 5.3200
VENDOR REFERENCE NUMBER: PAC-103088

S&S Worldwide PACON 6.4900
VENDOR REFERENCE NUMBER: PE1951

Complete Printer Source PACON #103088 7.4900
VENDOR REFERENCE NUMBER: PAC103088

ITEM NO. 232 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN, Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 5 (5760160-1701408)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103085	5.3600*

VENDOR REFERENCE NUMBER: 9801328
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises | Pacon | 5.8000

VENDOR REFERENCE NUMBER: PAC-103085

S&S Worldwide | PACON | 6.4900

VENDOR REFERENCE NUMBER: PAC103085

Complete Printer Source | PACON #103085 | 7.3200

VENDOR REFERENCE NUMBER: PAC103085

ITEM NO. 233 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-2008729)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103070	5.6400*

VENDOR REFERENCE NUMBER: 9054924
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 6.1800

VENDOR REFERENCE NUMBER: PAC-103070

S&S Worldwide | PACON | 6.4900

VENDOR REFERENCE NUMBER: PE1938

Complete Printer Source | PACON #103070 | 7.4500

VENDOR REFERENCE NUMBER: PAC103070

ITEM NO. 234 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-1724305)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103433	5.0800*

VENDOR REFERENCE NUMBER: 9054945
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 5.7000

VENDOR REFERENCE NUMBER: PAC-103433

S&S Worldwide | PACON | 6.4900

VENDOR REFERENCE NUMBER: PE1947

Complete Printer Source | PACON #103433 | 7.1900

VENDOR REFERENCE NUMBER: PAC103433

ITEM NO. 235 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 25 (5760160-1724306)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103091	4.7700*

VENDOR REFERENCE NUMBER: 9801337
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 5.4000
VENDOR REFERENCE NUMBER: PAC-103091

Complete Printer Source | PACON #103091 | 6.4200
VENDOR REFERENCE NUMBER: PAC103091

S&S Worldwide | PACON | 6.4900
VENDOR REFERENCE NUMBER: PE1939

ITEM NO. 236 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1649957)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #102995	5.1800*

VENDOR REFERENCE NUMBER: 91440821
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 5.6700
VENDOR REFERENCE NUMBER: PAC-102995

S&S Worldwide | PACON | 6.4900
VENDOR REFERENCE NUMBER: PE1955

Complete Printer Source | PACON #102995 | 7.4100
VENDOR REFERENCE NUMBER: PAC102995
RESPONSE ITEM NOTES:

ITEM NO. 237 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701396)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103079	4.7700*

VENDOR REFERENCE NUMBER: 9801310
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 5.9000
VENDOR REFERENCE NUMBER: PAC-103079

S&S Worldwide | PACON | 6.4900
VENDOR REFERENCE NUMBER: PE1958

Complete Printer Source | PACON #103079 | 6.5200
VENDOR REFERENCE NUMBER: PAC103079

ITEM NO. 238 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW. Pacon Tru-Ray #103078 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701395)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

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

Note: * indicates a pending award.

School Specialty Inc. PACON #103078 4.6800*

VENDOR REFERENCE NUMBER: 9801307

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 5.4600

VENDOR REFERENCE NUMBER: PAC-103078

S&S Worldwide PACON 6.4900

VENDOR REFERENCE NUMBER: PE1974

Complete Printer Source PACON #103078 6.7000

VENDOR REFERENCE NUMBER: PAC103078

ITEM NO. 239 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC, Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1701405)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103082	4.8200*

VENDOR REFERENCE NUMBER: 9801319

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 5.4000

VENDOR REFERENCE NUMBER: PAC-103082

Complete Printer Source PACON #103082 6.2800

VENDOR REFERENCE NUMBER: PAC103082

S&S Worldwide PACON 6.4900

VENDOR REFERENCE NUMBER: PE1961

ITEM NO. 240 - LOT CODE: - 226-253 - 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. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103064	4.9700*

VENDOR REFERENCE NUMBER: 9801271

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 6.0800

VENDOR REFERENCE NUMBER: PAC-103064

S&S Worldwide PACON 6.4900

VENDOR REFERENCE NUMBER: PE1965

Complete Printer Source PACON #103064 7.3200

VENDOR REFERENCE NUMBER: PAC103064

ITEM NO. 241 - LOT CODE: - 226-253 - 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)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103066	4.9500*

VENDOR REFERENCE NUMBER: 9054936
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.4200
VENDOR REFERENCE NUMBER: PAC-103066		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1956		
Complete Printer Source	PACON #103066	7.6200
VENDOR REFERENCE NUMBER: PAC103066		

ITEM NO. 242 - LOT CODE: - 226-253 - 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. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103076	5.0400*

VENDOR REFERENCE NUMBER: 9011145
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.5000
VENDOR REFERENCE NUMBER: PAC-103076		
Complete Printer Source	PACON #103076	6.2800
VENDOR REFERENCE NUMBER: PAC103076		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1972		

ITEM NO. 243 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE, Pacon Tru-Ray #103083 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1649964)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103083	5.3800*

VENDOR REFERENCE NUMBER: 9011175
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.9000
VENDOR REFERENCE NUMBER: PAC-103083		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1954		
Complete Printer Source	PACON #103083	7.1600
VENDOR REFERENCE NUMBER: PAC103083		

Note: * indicates a pending award.

ITEM NO. 244 - LOT CODE: - 226-253 - 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. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103081	5.4000*
VENDOR REFERENCE NUMBER: 901115		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	5.9000
VENDOR REFERENCE NUMBER: PAC-103081		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1960		
Complete Printer Source	PACON #103081	7.4600
VENDOR REFERENCE NUMBER: PAC103081		

ITEM NO. 245 - LOT CODE: - 226-253 - 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. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103072	5.5700*
VENDOR REFERENCE NUMBER: 9055242		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	6.2000
VENDOR REFERENCE NUMBER: PAC-103072		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1950		
Complete Printer Source	PACON #103072	7.3900
VENDOR REFERENCE NUMBER: PAC103072		

ITEM NO. 246 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 25 (5760160-1724308)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103077	5.2800*
VENDOR REFERENCE NUMBER: 9055245		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	5.7900
VENDOR REFERENCE NUMBER: PAC-103077		
S&S Worldwide	PACON	6.3500
VENDOR REFERENCE NUMBER: PE1948		
Complete Printer Source	PACON #103077	7.8900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC103077

ITEM NO. 247 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE. Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 25 (5760160-1701397)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103080	4.6900*

VENDOR REFERENCE NUMBER: 9055239
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.1400

VENDOR REFERENCE NUMBER: PAC-103080

Complete Printer Source	PACON #103080	6.2800

VENDOR REFERENCE NUMBER: PAC103081

S&S Worldwide	PACON	6.4900

VENDOR REFERENCE NUMBER: PE1940

ITEM NO. 248 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN. Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-1724310)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103087	4.8700*

VENDOR REFERENCE NUMBER: 9801331
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.3200

VENDOR REFERENCE NUMBER: PAC-103087

Complete Printer Source	PACON #103087	6.4900

VENDOR REFERENCE NUMBER: PAC103087

S&S Worldwide	PACON	6.4900

VENDOR REFERENCE NUMBER: PE1962

ITEM NO. 249 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-1724311)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103071	5.5800*

VENDOR REFERENCE NUMBER: 9801283
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	6.1000

VENDOR REFERENCE NUMBER: PAC-103071

S&S Worldwide	PACON	6.4900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PE1953

Complete Printer Source PACON #103071 7.2400

VENDOR REFERENCE NUMBER: PAC103071

ITEM NO. 250 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-1701390)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103073	5.1300*

VENDOR REFERENCE NUMBER: 9801292
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 5.6100
VENDOR REFERENCE NUMBER: PAC-103073

S&S Worldwide PACON 6.3500
VENDOR REFERENCE NUMBER: PE1964

Complete Printer Source PACON #103073 7.2000
VENDOR REFERENCE NUMBER: PAC103073

ITEM NO. 251 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN. Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 20 (5760160-1724312)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103089	4.8500*

VENDOR REFERENCE NUMBER: 9054930
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 5.2100
VENDOR REFERENCE NUMBER: PAC-103089

S&S Worldwide PACON 6.4900
VENDOR REFERENCE NUMBER: PE1945

Complete Printer Source PACON #103089 6.7000
VENDOR REFERENCE NUMBER: PAC103089

ITEM NO. 252 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 135 (5760160-1649962)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103090	4.3300*

VENDOR REFERENCE NUMBER: 9054918
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises Pacon 4.7400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC-103090

Complete Printer Source | PACON #103090 | 5.8600
VENDOR REFERENCE NUMBER: PAC103090

S&S Worldwide | PACON | 6.3500
VENDOR REFERENCE NUMBER: PE1941

ITEM NO. 253 - LOT CODE: - 226-253 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. YELLOW. Pacon Tru-ray #103068 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1649958)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 226 thru 253.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #103068	4.8900*

VENDOR REFERENCE NUMBER: 9054921
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 5.3600
VENDOR REFERENCE NUMBER: PAC-103068

S&S Worldwide | PACON | 6.4900
VENDOR REFERENCE NUMBER: PE1944

Complete Printer Source | PACON #103068 | 6.6400
VENDOR REFERENCE NUMBER: PAC103068

ITEM NO. 254 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS. Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 254 thru 286: 58 lb., 50 sheet/pkg.. (However, Item No. 264 is a 300 sheet/pkg. and Item No. 275 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,575 (5760160-1077276)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6503	0.6100*

VENDOR REFERENCE NUMBER: 9201204
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 0.6200
VENDOR REFERENCE NUMBER: PAC-6503

S&S Worldwide | PACON | 0.6900
VENDOR REFERENCE NUMBER: PE113MU

Complete Printer Source | PACON #6503 | 1.1800
VENDOR REFERENCE NUMBER: PAC65030

ITEM NO. 255 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK. Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 430 (5760160-1649872)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6303	0.6000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9201183
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-6303	Pacon	0.6100
S&S Worldwide **VENDOR REFERENCE NUMBER:** PE113BK	PACON	0.6900
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC6303	PACON #6303	0.9600

ITEM NO. 256 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 605 (5760160-1649876)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9201234 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #7403	0.5600*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-7403	Pacon	0.5800
S&S Worldwide **VENDOR REFERENCE NUMBER:** PE113BL	PACON	0.6900
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC7403	PACON #7403	0.9200

ITEM NO. 257 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 330 (5760160-1649873)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9201207 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PACON #6703	0.5700*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PAC-6703	Pacon	0.6100
S&S Worldwide **VENDOR REFERENCE NUMBER:** PE113BR	PACON	0.6900
Complete Printer Source **VENDOR REFERENCE NUMBER:** PAC6703	PACON #6703	0.9600

ITEM NO. 258 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 525 (5760160-1649869)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #8003	0.5600*

VENDOR REFERENCE NUMBER: 91506449
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	0.5800

VENDOR REFERENCE NUMBER: PAC-8003

S&S Worldwide	PACON	0.6900

VENDOR REFERENCE NUMBER: PE113GR

Complete Printer Source	PACON #8003	0.9200

VENDOR REFERENCE NUMBER: PAC8003

ITEM NO. 259 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED, Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 655 (5760160-1649870)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	0.6800

VENDOR REFERENCE NUMBER: PAC-9903

S&S Worldwide	PACON	0.6900

VENDOR REFERENCE NUMBER: PE113RE

School Specialty Inc.	PACON #9903	0.7000*

VENDOR REFERENCE NUMBER: 9201187
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #9903	1.1600

VENDOR REFERENCE NUMBER: PAC9903

ITEM NO. 260 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE, Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 450 (5760160-1649874)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6603	0.6200*

VENDOR REFERENCE NUMBER: 9201181
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	0.6500

VENDOR REFERENCE NUMBER: PAC-6603

S&S Worldwide	PACON	0.6900

VENDOR REFERENCE NUMBER: PE113OG

Complete Printer Source	PACON #6603	1.0200

VENDOR REFERENCE NUMBER: PAC6603

Note: * indicates a pending award.

ITEM NO. 261 - LOT CODE: - 254-263 - 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. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #7203	0.5600*
VENDOR REFERENCE NUMBER: 9201189		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	0.5800
VENDOR REFERENCE NUMBER: PAC-7203		
S&S Worldwide	PACON	0.6900
VENDOR REFERENCE NUMBER: PE113VI		
Complete Printer Source	PACON #7203	0.9200
VENDOR REFERENCE NUMBER: PAC7203		

ITEM NO. 262 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 1,425 (5760160-1649875)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #9203	0.5600*
VENDOR REFERENCE NUMBER: 91506456		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	0.6000
VENDOR REFERENCE NUMBER: PAC-9203		
S&S Worldwide	PACON	0.6900
VENDOR REFERENCE NUMBER: PE113WT		
Complete Printer Source	PACON #9203	0.9600
VENDOR REFERENCE NUMBER: PAC9203		

ITEM NO. 263 - LOT CODE: - 254-263 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 640 (5760160-1649871)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 254 thru 263.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #8403	0.5600*
VENDOR REFERENCE NUMBER: 9201192		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	0.5800
VENDOR REFERENCE NUMBER: PAC-8403		
S&S Worldwide	PACON	0.6900
VENDOR REFERENCE NUMBER: PE113YE		
Complete Printer Source	PACON #8403	0.9200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC8403

ITEM NO. 264 - 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 - 200 (5760160-1730484)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6525	4.9900*

VENDOR REFERENCE NUMBER: 9336373
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.3200

VENDOR REFERENCE NUMBER: PAC-6525

S&S Worldwide	PACON	5.3300

VENDOR REFERENCE NUMBER: PE1729

Pyramid School Products, Inc.	PACON #6525	5.9500

VENDOR REFERENCE NUMBER: 6525

Complete Printer Source	PACON #6525	6.2400

VENDOR REFERENCE NUMBER: PAC6525

ITEM NO. 265 - LOT CODE: - 265-274 - 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 - 680 (5760160-1652736)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.2200

VENDOR REFERENCE NUMBER: PAC-6507

School Specialty Inc.	PACON #6507	1.2300*

VENDOR REFERENCE NUMBER: 9201205
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide	PACON	1.3400

VENDOR REFERENCE NUMBER: PE114MU

Complete Printer Source	PACON #6507	2.2600

VENDOR REFERENCE NUMBER: PAC6507

ITEM NO. 266 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK. Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 225 (5760160-1649881)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6307	1.1800*

VENDOR REFERENCE NUMBER: 91506461
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.2000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC-6307

S&S Worldwide — PACON — 1.3400

VENDOR REFERENCE NUMBER: PE114BK

Complete Printer Source — PACON #6307 — 1.8200

VENDOR REFERENCE NUMBER: PAC6307

ITEM NO. 267 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE, Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 145 (5760160-1649885)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.1100
VENDOR REFERENCE NUMBER: PAC-7407		
School Specialty Inc.	PACON #7407	1.1300*
VENDOR REFERENCE NUMBER: 9201217		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114BL		
Complete Printer Source	PACON #7407	1.6700
VENDOR REFERENCE NUMBER: PAC7407		

ITEM NO. 268 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN, Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 110 (5760160-1649882)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6707	1.1800*
VENDOR REFERENCE NUMBER: 9201211		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	1.2000
VENDOR REFERENCE NUMBER: PAC-6707		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114BR		
Complete Printer Source	PACON #6707	1.8400
VENDOR REFERENCE NUMBER: PAC6707		

ITEM NO. 269 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN, Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 215 (5760160-1649878)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.1100
VENDOR REFERENCE NUMBER: PAC-8007		
School Specialty Inc.	PACON #8007	1.1300*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 91506477
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114GR		
Complete Printer Source	PACON #8007	1.6700
VENDOR REFERENCE NUMBER: PAC8007		

ITEM NO. 270 - LOT CODE: - 265-274 - 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)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.3000
VENDOR REFERENCE NUMBER: PAC-9907		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114RE		
School Specialty Inc.	PACON #9907	1.3400*
VENDOR REFERENCE NUMBER: 9201199 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PACON #9907	2.1800
VENDOR REFERENCE NUMBER: PAC9907		

ITEM NO. 271 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE, Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 145 (5760160-1649883)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	1.2200
VENDOR REFERENCE NUMBER: PAC-6607		
School Specialty Inc.	PACON #6607	1.2300*
VENDOR REFERENCE NUMBER: 9299528 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114OG		
Complete Printer Source	PACON #6607	1.9400
VENDOR REFERENCE NUMBER: PAC6607		

ITEM NO. 272 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET, Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 90 (5760160-1649886)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #7207	1.0600*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9201200
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	1.1100
VENDOR REFERENCE NUMBER: PAC-7207		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114VI		
Complete Printer Source	PACON #7207	1.6700
VENDOR REFERENCE NUMBER: PAC7207		

ITEM NO. 273 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE, Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 940 (5760160-1649884)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #9207	1.0600*
VENDOR REFERENCE NUMBER: 91506484 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	1.1900
VENDOR REFERENCE NUMBER: PAC-9207		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114WT		
Complete Printer Source	PACON #9207	1.8300
VENDOR REFERENCE NUMBER: PAC9207		

ITEM NO. 274 - LOT CODE: - 265-274 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW, Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 195 (5760160-1649880)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 265 thru 274.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #8407	1.0600*
VENDOR REFERENCE NUMBER: 9201202 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		
John R Green Co dba, Green Group Enterprises	Pacon	1.1100
VENDOR REFERENCE NUMBER: PAC-8407		
S&S Worldwide	PACON	1.3400
VENDOR REFERENCE NUMBER: PE114YE		
Complete Printer Source	PACON #8407	1.6700
VENDOR REFERENCE NUMBER: PAC8407		

ITEM NO. 275 - 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)

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc	PACON #6526	4.9900*

VENDOR REFERENCE NUMBER: 090206
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises	Pacon	5.3200

VENDOR REFERENCE NUMBER: PAC-6526

Pyramid School Products, Inc.	PACON #6526	5.9500

VENDOR REFERENCE NUMBER: 6526

Complete Printer Source	PACON #6526	6.2400

VENDOR REFERENCE NUMBER: PAC6526

S&S Worldwide	PACON	6.3000

VENDOR REFERENCE NUMBER: PE1762

ITEM NO. 276 - LOT CODE: - 276-286 - 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 - 215 (5760160-1077267)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6517	2.6000*

VENDOR REFERENCE NUMBER: 91506541
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide	PACON	3.4100

VENDOR REFERENCE NUMBER: PE535

Complete Printer Source	PACON #6517	4.2100

VENDOR REFERENCE NUMBER: PAC6517

ITEM NO. 277 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK. Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 35 (5760160-1649927)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #6317	2.3900*

VENDOR REFERENCE NUMBER: 91506542
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide	PACON	3.4100

VENDOR REFERENCE NUMBER: PE2034

Complete Printer Source	PACON #6317	4.2100

VENDOR REFERENCE NUMBER: PAC6317

ITEM NO. 278 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE. Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-1649934)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #7417	2.2500*

VENDOR REFERENCE NUMBER: 91506543

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide | PACON | 3.1800

VENDOR REFERENCE NUMBER: PAC7417

Complete Printer Source | PACON #7417 | 3.9900

VENDOR REFERENCE NUMBER: PAC7417

ITEM NO. 279 - LOT CODE: - 276-286 - 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	2.3900*

VENDOR REFERENCE NUMBER: 91506546
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide | PACON | 3.4100

VENDOR REFERENCE NUMBER: PE2039

Complete Printer Source | PACON #6717 | 4.2100

VENDOR REFERENCE NUMBER: PAC6717

ITEM NO. 280 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. GRAY. Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 15 (5760160-1719446)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #8817	2.2500*

VENDOR REFERENCE NUMBER: 91506547
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide | PACON | 3.1800

VENDOR REFERENCE NUMBER: PE2037

Complete Printer Source | PACON #8817 | 3.9900

VENDOR REFERENCE NUMBER: PAC8817

ITEM NO. 281 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8017 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 25 (5760160-1649924)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #8017	2.2500*

VENDOR REFERENCE NUMBER: 91506548
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide | PACON | 3.1800

VENDOR REFERENCE NUMBER: PE2035

Complete Printer Source | PACON #8017 | 3.9900

VENDOR REFERENCE NUMBER: PAC8017

Note: * indicates a pending award.

ITEM NO. 282 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY RED, Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 17 (5760160-1649925)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		PACON #9917	2.8300*
VENDOR REFERENCE NUMBER:	91506549		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	BID AS SPEC'D		
S&S Worldwide		PACON	4.1500
VENDOR REFERENCE NUMBER:	PAC9917		
Complete Printer Source		PACON #9917	4.8800
VENDOR REFERENCE NUMBER:	PAC9917		

ITEM NO. 283 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1649932)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		PACON #6617	2.7900*
VENDOR REFERENCE NUMBER:	91506550		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	BID AS SPEC'D		
S&S Worldwide		PACON	3.7400
VENDOR REFERENCE NUMBER:	PAC6617		
Complete Printer Source		PACON #6617	4.5100
VENDOR REFERENCE NUMBER:	PAC6617		

ITEM NO. 284 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET, Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1649936)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		PACON #7217	2.2500*
VENDOR REFERENCE NUMBER:	91506554		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	BID AS SPEC'D		
S&S Worldwide		PACON	3.1800
VENDOR REFERENCE NUMBER:	PE2033		
Complete Printer Source		PACON #7217	3.9900
VENDOR REFERENCE NUMBER:	PAC7217		

ITEM NO. 285 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 225 (5760160-1649933)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		PACON #9217	2.3900*
VENDOR REFERENCE NUMBER:	91506556		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	BID AS SPEC'D		

Note: * indicates a pending award.

S&S Worldwide | PACON | 3.0700

VENDOR REFERENCE NUMBER: PE510

Complete Printer Source | PACON #9217 | 4.0900

VENDOR REFERENCE NUMBER: PAC9217

ITEM NO. 286 - LOT CODE: - 276-286 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW, Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 28 (5760160-1649926)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #8417	2.2500*

VENDOR REFERENCE NUMBER: 91506557
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

S&S Worldwide | PACON | 3.1800

VENDOR REFERENCE NUMBER: PAC8417

Complete Printer Source | PACON #8417 | 3.9900

VENDOR REFERENCE NUMBER: PAC8417

ITEM NO. 287 - Paper, contact, clear, 18" x 75' roll. Kittrich #9995 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 130 (5785200-1533228)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	KITTRICH CORP #75F-C9995-01	15.0000*

VENDOR REFERENCE NUMBER: 9204986
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | KITTRICH #9995 | 19.9500

VENDOR REFERENCE NUMBER: 9995

ITEM NO. 288 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 57 (5760100-1651050)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTERS INC #818G250	15.1000*

VENDOR REFERENCE NUMBER: 9206342
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 289 - LOT CODE: - 289-292 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 23 (5760220-1077329)

LOT AWARD NOTES: Reject School Specialty, Inc. - manilla paper on Item No. 292 not acceptable. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #518M	14.5000

VENDOR REFERENCE NUMBER: 9085552

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 290 - LOT CODE: - 289-292 - 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)

LOT AWARD NOTES: Reject School Specialty, Inc. - manilla paper on Item No. 292 not acceptable. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #818M	27.4200

VENDOR REFERENCE NUMBER: 9431891
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 291 - LOT CODE: - 289-292 - 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. 291 thru 292: All media surface. Erasable. For all dry media. 500 sheets/ream. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 30 (5760220-1426586)

LOT AWARD NOTES: Reject School Specialty, Inc. - manilla paper on Item No. 292 not acceptable. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #4718	31.4900

VENDOR REFERENCE NUMBER: 91401316
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 292 - LOT CODE: - 289-292 - Paper, drawing, white, 18" x 24", 80 lb. Pure white sulphite with medium texture. American Paper #ARP0818W or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 150 (5760220-1426595)

LOT AWARD NOTES: Reject School Specialty, Inc. - manilla paper on Item No. 292 not acceptable. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #818M	27.4200

VENDOR REFERENCE NUMBER: 9431891
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 293 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 30 (5760260-1426648)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pacon	3.0700*

VENDOR REFERENCE NUMBER: PAC-5316

School Specialty Inc.	AMERICAN PAPER CONVERTERS INC #1622-SS	3.1000

VENDOR REFERENCE NUMBER: 9085376
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: SAME MFG # - BRAND FOR SCHOOL SMART #1622-SS.

Note: * indicates a pending award.

Complete Printer Source PACON #5316 4.7000
VENDOR REFERENCE NUMBER: PAC5316

ITEM NO. 294 - Paper, graph, 3 hole, 8 1/2 " x 11", double sided, 1/4" blue ruling, 15 lb., white, 500 sheets/ream. SAMPLE = 6 sheets. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Sheet Ream, Estimated Quantity - 100 (5760370-2013150)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RWC851114SQP-5987	2.6000*

VENDOR REFERENCE NUMBER: 9086667
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: PACON MFG - SCHOOL SMART BRANDED

ITEM NO. 295 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 14 (5760600-1655769)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #5836	34.5700*

VENDOR REFERENCE NUMBER: 91392540
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source PACON #5836 47.4400
VENDOR REFERENCE NUMBER: PAC5836

ITEM NO. 296 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 6 (5760290-1716518)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #5636	36.9300*

VENDOR REFERENCE NUMBER: 9454388
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source PACON #5636 54.1400
VENDOR REFERENCE NUMBER: PAC5636

ITEM NO. 297 - LOT CODE: - 297-300 - Paper, looseleaf, 3 hole, college ruled, 8" x 10 1/2", white bond, 15 lb., ruled two sides alike with red margin lines, 200 sheets/pkg. SAMPLE = 6 sheets. PLEASE SUBMIT SAMPLE. 1 - 200.0000 Sheet Pack, Estimated Quantity - 500 (5760370-2013151)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject John R Green Co., dba, Green Group Enterprises - did not submit sample. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

John R Green Co dba, Green Group Enterprises American Paper Converters 2.4000
VENDOR REFERENCE NUMBER: APC-140P200

Note: * indicates a pending award.

ITEM NO. 298 - LOT CODE: - 297-300 - Paper, looseleaf, 3 hole, college ruled, 8 1/2" x 11", white bond, 16 lb. Ruled two sides alike with red margin lines. 100 sheets/pkg. SAMPLE = 6 sheets. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Sheet Pack, Estimated Quantity - 10,640 (5760370-1731017)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject John R Green Co., dba, Green Group Enterprises - did not submit sample. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #MMK09213-5987	1.1100

VENDOR REFERENCE NUMBER: 9085289
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	American Paper Converters	1.2000

VENDOR REFERENCE NUMBER: APC-140P100

ITEM NO. 299 - LOT CODE: - 297-300 - Paper, looseleaf, 3 hole, wide ruled, 8" x 10 1/2", white bond, 15 lb., ruled two sides alike with red margin lines. 200 sheets/pkg. SAMPLE = 6 sheets. PLEASE SUBMIT SAMPLE. 1 - 200.0000 Sheet Pack, Estimated Quantity - 500 (5760370-2013152)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject John R Green Co., dba, Green Group Enterprises - did not submit sample. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #MMK09202-5987	1.1100

VENDOR REFERENCE NUMBER: 9085285
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART

John R Green Co dba, Green Group Enterprises	American Paper Converters	1.7900

VENDOR REFERENCE NUMBER: APC-900P200

ITEM NO. 300 - LOT CODE: - 297-300 - Paper, looseleaf, 3 hole, wide ruled, 8 1/2" x 11", white bond, 16 lb. Ruled two sides alike with red margin lines. 100 sheets/pkg. SAMPLE = 6 sheets. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Sheet Pack, Estimated Quantity - 17,300 (5760370-1423427)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Reject John R Green Co., dba, Green Group Enterprises - did not submit sample. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

John R Green Co dba, Green Group Enterprises	American Paper Converters	1.2000

VENDOR REFERENCE NUMBER: APC-130P100

ITEM NO. 301 - LOT CODE: - 301-303 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 405 (5760360-1371966)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 301 thru 303.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	American Paper Converters	1.9700*

VENDOR REFERENCE NUMBER: APC-309

School Specialty Inc.	PACON #WNP912500-5987	2.0800

VENDOR REFERENCE NUMBER: 9085596

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

ITEM NO. 302 - LOT CODE: - 301-303 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 150 (5760360-1371975)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 301 thru 303.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	American Paper Converters	4.0200*

VENDOR REFERENCE NUMBER: APC-312

School Specialty Inc.	PACON #WNP1218500-5987	4.0800

VENDOR REFERENCE NUMBER: 9085597
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON- SCHOOL SMART BRAND

ITEM NO. 303 - LOT CODE: - 301-303 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 56 (5760360-1371984)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 301 thru 303.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #WNP1824500-5987	8.1200

VENDOR REFERENCE NUMBER: 9085598
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	American Paper Converters	8.2300*

VENDOR REFERENCE NUMBER: APC-318

ITEM NO. 304 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK. Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 304 thru 313: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pack, Estimated Quantity - 80 (5760420-1649861)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR42525-5987	5.9800*

VENDOR REFERENCE NUMBER: 91485728
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source	PACON #5481-1	9.0000

VENDOR REFERENCE NUMBER: PAC54811

ITEM NO. 305 - LOT CODE: - 304-313 - 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 - 40 (5760420-1649858)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR43325-5987	5.9800*

VENDOR REFERENCE NUMBER: 91485737

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source | PACON #5466-1 | 9.0000

VENDOR REFERENCE NUMBER: PAC54661

ITEM NO. 306 - LOT CODE: - 304-313 - 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.	PACON #RR41925-5987	5.9800*

VENDOR REFERENCE NUMBER: 91485729

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source | PACON #54751 | 9.0000

VENDOR REFERENCE NUMBER: PAC54751

ITEM NO. 307 - LOT CODE: - 304-313 - 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.	PACON #RR40525-5987	5.9800*

VENDOR REFERENCE NUMBER: 91485734

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source | PACON #54841 | 9.0000

VENDOR REFERENCE NUMBER: PAC54841

ITEM NO. 308 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT GREEN. Pacon Peacock Railroad Board #5451-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 20 (5760420-2013153)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR45625-5987	5.7700*

VENDOR REFERENCE NUMBER: 91485730

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source | PACON #54511 | 9.0000

VENDOR REFERENCE NUMBER: PAC54511

ITEM NO. 309 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 30 (5760420-1649860)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR41525-5987	5.9800*

VENDOR REFERENCE NUMBER: 91485731

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source | PACON #54781 | 9.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC54781

ITEM NO. 310 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PINK. Pacon Peacock Railroad Board #5468-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 20 (5760420-2013154)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR41825	5.7700*

VENDOR REFERENCE NUMBER: 91485732
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON - SCHOOL SMART BRAND

Complete Printer Source	PACON #54681	9.0000

VENDOR REFERENCE NUMBER: PAC54681

ITEM NO. 311 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 30 (5760420-1649862)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #5448-1	5.9800*

VENDOR REFERENCE NUMBER: 9226248
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	PACON #54481	9.0000

VENDOR REFERENCE NUMBER: PAC54481

ITEM NO. 312 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 1,465 (5760420-1372474)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR40125	4.9900*

VENDOR REFERENCE NUMBER: 91485727
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON -SCHOOL SMART BRAND

Complete Printer Source	PACON #104159	9.0000

VENDOR REFERENCE NUMBER: PAC104159

ITEM NO. 313 - LOT CODE: - 304-313 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW. Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 50 (5760420-1649859)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #RR41425-5987	5.9800*

VENDOR REFERENCE NUMBER: 91485738
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - PACON -SCHOOL SMART BRAND

Complete Printer Source	PACON #54721	9.0000

VENDOR REFERENCE NUMBER: PAC54721

Note: * indicates a pending award.

ITEM NO. 314 - LOT CODE: - 314-316 - 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. 314 thru 316: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 220 (5760440-1372269)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 314 thru 316.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	American Paper Converters	4.8300*

VENDOR REFERENCE NUMBER: APC-ARN1829

School Specialty Inc.	AMERICAN PAPER CONVERTS INC #ARN1829	5.2500

VENDOR REFERENCE NUMBER: 9085217
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

ITEM NO. 315 - LOT CODE: - 314-316 - 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 - 100 (5760440-1372278)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 314 thru 316.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #76	5.2500

VENDOR REFERENCE NUMBER: 9085218
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	American Paper Converters	5.2700*

VENDOR REFERENCE NUMBER: APC-76

ITEM NO. 316 - LOT CODE: - 314-316 - 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 - 55 (5760440-1372287)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 314 thru 316.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #ARN1811	5.2500

VENDOR REFERENCE NUMBER: 9085219
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises	American Paper Converters	6.4000*

VENDOR REFERENCE NUMBER: APC-ARN1811

ITEM NO. 317 - LOT CODE: - 317-319 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 755 (5760440-1372232)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of skip space on Item No. 317 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #71	1.9600

VENDOR REFERENCE NUMBER: 085355

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.7200*

VENDOR REFERENCE NUMBER: APC-771

ITEM NO. 318 - LOT CODE: - 317-319 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 510 (5760440-1372241)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of skip space on Item No. 317 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #72-SS	1.8300

VENDOR REFERENCE NUMBER: 085357

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.7200*

VENDOR REFERENCE NUMBER: APC-72

ITEM NO. 319 - LOT CODE: - 317-319 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 315 (5760440-1372250)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of skip space on Item No. 317 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AMERICAN PAPER CONVERTS INC #773	1.9600

VENDOR REFERENCE NUMBER: 9085213

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - APC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.7200*

VENDOR REFERENCE NUMBER: APC-73

ITEM NO. 320 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Ounce Pack, Estimated Quantity - 530 (1220640-1653092)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	ELMERS #99000	1.6900*

VENDOR REFERENCE NUMBER: 99000

John R Green Co dba, Green Group Enterprises | Elmers | 2.0400

VENDOR REFERENCE NUMBER: EPI-99000

School Specialty Inc. | ELMERS #99000 | 2.1400

VENDOR REFERENCE NUMBER: 91366814

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source | ELMERS #99000 | 2.4800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPI99000

ITEM NO. 321 - LOT CODE: - 321-324 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box. Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 321 thru 324: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 11,020 (1220680-1701654)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 321 thru 324.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 68-4012	CRAYOLA	1.0300*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91601456 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #321	1.0400
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-68-4012	Crayola	1.0500
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 68-4012	CRAYOLA #68-4012	1.0500
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO684012	Crayola #684012	1.6900

ITEM NO. 322 - LOT CODE: - 321-324 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24.0000 Count Set, Estimated Quantity - 2,290 (1220680-1701655)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 321 thru 324.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 68-4024	CRAYOLA #68-4024	2.0000
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9008220 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	CRAYOLA #68-4024	2.0100
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIN-68-4024	Crayola	2.0200
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 68-4024	CRAYOLA	2.1000*
Complete Printer Source **VENDOR REFERENCE NUMBER:** CYO684024	Crayola #684024	3.2000

ITEM NO. 323 - LOT CODE: - 321-324 - 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 - 1,163 (5690680-1688515)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 321 thru 324.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 68-4112	CRAYOLA	0.9700*

Note: * indicates a pending award.

Pyramid School Products, Inc. CRAYOLA #68-4112 0.9900

VENDOR REFERENCE NUMBER: 68-4112

John R Green Co dba, Green Group Enterprises Crayola 1.0500

VENDOR REFERENCE NUMBER: BIN-68-4112

School Specialty Inc. CRAYOLA #68-4112 1.1600

VENDOR REFERENCE NUMBER: 9008223

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source Crayola #684112 1.2000

VENDOR REFERENCE NUMBER: CYO684112

ITEM NO. 324 - LOT CODE: - 321-324 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set, Estimated Quantity - 400 (1220680-1701653)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 321 thru 324.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CRAYOLA #68-4050	5.4900

VENDOR REFERENCE NUMBER: 68-4050

National Art & School Supplies CRAYOLA 5.5000*

VENDOR REFERENCE NUMBER: 68-4050

John R Green Co dba, Green Group Enterprises Crayola 5.8000

VENDOR REFERENCE NUMBER: BIN-68-4050

School Specialty Inc. CRAYOLA #68-4050 6.5400

VENDOR REFERENCE NUMBER: 942986

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source Crayola #684050 6.7400

VENDOR REFERENCE NUMBER: CYO684050

ITEM NO. 325 - Pencil, golf, #2, no eraser, mini 3 1/2", woodcase, presharpened, 144/box. Universal #24264 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 200 (5690680-2013157)

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.	DIXON #14998	4.4900

VENDOR REFERENCE NUMBER: 14998

John R Green Co dba, Green Group Enterprises Universal 4.6300*

VENDOR REFERENCE NUMBER: UNV-24264

Complete Printer Source UNIVERSAL #24264 4.7800

VENDOR REFERENCE NUMBER: UNV24264

School Specialty Inc. DIXON TICONDEROGA #14998 11.7300

VENDOR REFERENCE NUMBER: 9020898

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC'D

ITEM NO. 326 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 4,550 (5690680-1372330)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	MUSGRAVE #100	1.5900*
VENDOR REFERENCE NUMBER: 100		
John R Green Co dba, Green Group Enterprises	Musgrave Pencil	1.6800
VENDOR REFERENCE NUMBER: MUS-100		

ITEM NO. 327 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 335 (5690680-1713725)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	MUSGRAVE #500	1.5900*
VENDOR REFERENCE NUMBER: 3910395		
School Specialty Inc.	DIXON TICONDEROGA #13080	2.0500
VENDOR REFERENCE NUMBER: 91004651		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	DIXON #13080	3.1400
VENDOR REFERENCE NUMBER: DIX13080		

ITEM NO. 328 - Pencil, writing, intermediate, 3.6mm black lead, pencil diameter 11/32", no eraser. Musgrave #2020 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 200 (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 ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	MUSGRAVE #2020	1.1900
VENDOR REFERENCE NUMBER: 2020		
John R Green Co dba, Green Group Enterprises	Musgrave Pencil	1.2500*
VENDOR REFERENCE NUMBER: MUS-2020		
Complete Printer Source	DIXON #13040	2.4000
VENDOR REFERENCE NUMBER: DIX13040		
RESPONSE ITEM NOTES: SAMPLE PROVIDED		

Note: * indicates a pending award.

ITEM NO. 329 - 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 Non-toxic. Dixon Oriole #12886 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 12,346 (5690680-2012748)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	DIXON TICONDEROGA #12886	0.8700*

VENDOR REFERENCE NUMBER: 9069839
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	DIXON #12886	0.9500

VENDOR REFERENCE NUMBER: 12886

Complete Printer Source	DIXON #12886	1.1400

VENDOR REFERENCE NUMBER: DIX12886

ITEM NO. 330 - 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 - 12,103 (5690680-2012752)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	DIXON TICONDEROGA #13882	0.7800*

VENDOR REFERENCE NUMBER: 9017646
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	DIXON TICONDEROGA #13882	1.3900

VENDOR REFERENCE NUMBER: 13882

Complete Printer Source	DIXON #13882	1.7600

VENDOR REFERENCE NUMBER: DIX13882

ITEM NO. 331 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 22,040 (5690680-2012444)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	MIRADO	1.0700*

VENDOR REFERENCE NUMBER: 2097

Pyramid School Products, Inc.	PAPERMATE MIRADO #2097	1.1900

VENDOR REFERENCE NUMBER: 2097

Complete Printer Source	PAPERMATE #2097	1.2400

VENDOR REFERENCE NUMBER: PAP2097

School Specialty Inc.	SANFORD #2097	1.2700

VENDOR REFERENCE NUMBER: 9086197
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 332 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 51,880 (5690680-1150338)

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	DIXON #14402	0.7400*

VENDOR REFERENCE NUMBER: 14402

John R Green Co dba, Green Group Enterprises	Dixon	0.7800

VENDOR REFERENCE NUMBER: DIX-14402

Complete Printer Source	DIXON #14402	0.8300

VENDOR REFERENCE NUMBER: DIX14402

School Specialty Inc.	DIXON TICONDEROGA #14402	1.3100

VENDOR REFERENCE NUMBER: 91324451
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 333 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 4,600 (5690680-1372312)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	DIXON #12875	0.8400*

VENDOR REFERENCE NUMBER: 12875

School Specialty Inc.	DIXON TICONDEROGA #12875	0.9100

VENDOR REFERENCE NUMBER: 9053688
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	DIXON #12875	1.0600

VENDOR REFERENCE NUMBER: DIX12875

ITEM NO. 334 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 245 (5690680-1150347)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	DIXON #13883	1.4500*

VENDOR REFERENCE NUMBER: 13883

School Specialty Inc.	DIXON TICONDEROGA #13883	1.5300

VENDOR REFERENCE NUMBER: 9017649
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source	DIXON #13883	1.7600

VENDOR REFERENCE NUMBER: DIX13883

ITEM NO. 335 - Pencil box, small, polypropylene plastic, lid locks firmly in place, approximate size 8 1/2" x 5" x 2". Bazic #840 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Count Purchase, Estimated Quantity - 500 (5690680-2013158)

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	IRIS USA INC #215521	0.7600*

VENDOR REFERENCE NUMBER: 9085632
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Complete Printer Source	BAZIC #840	1.1200

VENDOR REFERENCE NUMBER: BAZ840

Pyramid School Products, Inc.	BAZIC #840	1.4900

VENDOR REFERENCE NUMBER: 840

ITEM NO. 336 - Pencil box, large, polypropylene plastic, lid locks firmly in place, large enough to hold a ruler, approximate size 12 3/8" x 5" x 2 1/4". PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2,700 (5690680-2012764)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	IRIS USA INC #215535	1.1900*

VENDOR REFERENCE NUMBER: 9086524
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

ITEM NO. 337 - Pencil holder, 5/8" x 2 5/8", non-toxic material, adheres to most surfaces without causing damage. Toppenpal #1 or equal. SAMPLE = 6 holders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 500 (5690680-2013183)

ITEM AWARD NOTES: There were no bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

ITEM NO. 338 - Pencil pouch, nylon, reinforced metal holes to fit most standard 3 ring binders, clear window for viewing contents, no-snag zipper closure, approximate size 10" x 6 3/4". Bazic #803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 2,924 (5690680-2012763)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	BAZIC #803	1.2000*

VENDOR REFERENCE NUMBER: BAZ803

Pyramid School Products, Inc.	BAZIC #803	1.4900

VENDOR REFERENCE NUMBER: 803

John R Green Co dba, Green Group Enterprises	Charles Leonard	2.1800

VENDOR REFERENCE NUMBER: LEO-76350

School Specialty Inc.	GUANGDONG FUHAI STATIONERY CO LTD #081946	7.0100

VENDOR REFERENCE NUMBER: 9081946
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Note: * indicates a pending award.

ITEM NO. 339 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 4,370 (5690685-1372429)

ITEM AWARD NOTES: Reject School Specialty, Inc. - stapled attachment of 3 metal fasteners not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	THREE COLOR STATIONERY #084901	5.8900

VENDOR REFERENCE NUMBER: 9084901
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	FILE E-Z #80128	6.7900*

VENDOR REFERENCE NUMBER: 80128

ITEM NO. 340 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 800 (5690685-2012784)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	FILE E-Z #80128xx	6.7900*

VENDOR REFERENCE NUMBER: 80128xx

ITEM NO. 341 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 3,550 (5690685-1372438)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	THREE COLOR STATIONERY #084886	4.2900*

VENDOR REFERENCE NUMBER: 9084886
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc.	FILE E-Z #80912	5.9500

VENDOR REFERENCE NUMBER: 80912

ITEM NO. 342 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2,740 (5690685-2012417)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	FILE E-Z #80912xx	6.4900*

VENDOR REFERENCE NUMBER: 80912xx

Note: * indicates a pending award.

ITEM NO. 343 - Portfolio, 8 pocket, sheet size 11" x 8 1/2", embossed leather grain, comb binding opens flat, heavyweight stock, SFI certified, assorted color pockets. Oxford #ESS99656 or equal. SAMPLE = 1 Portfolio. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (5690685-2013159)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

John R Green Co dba, Green Group Enterprises	Oxford Esselte	1.9700*

VENDOR REFERENCE NUMBER: ESS-99656

Complete Printer Source	Esselte #99656	2.4000

VENDOR REFERENCE NUMBER: ESS99656

ITEM NO. 344 - Protractor, 6" ruler across bottom, clear plastic with open arc. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ea. 1 - 12.0000 Count Box. Estimated Quantity - 350 (1220250-1726037)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NINGHAI HUIHUI STATIONERY CO LTD #084410	1.2000*

VENDOR REFERENCE NUMBER: 9084410
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: SCHOOL SMART BRAND

Pyramid School Products, Inc.	PYRAMID #1111145	1.6900

VENDOR REFERENCE NUMBER: 1111145

ITEM NO. 345 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 4,550 (5690780-1372536)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	ACME #10702	0.1700*

VENDOR REFERENCE NUMBER: 10702

Complete Printer Source	Acme #10702	0.2100

VENDOR REFERENCE NUMBER: ACM10702

School Specialty Inc.	ACME UNITED CORP #10702	0.2400

VENDOR REFERENCE NUMBER: 9088176
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 346 - Ruler, metric and inch (30cm, 12"), plastic, to be transparent, metric on one side, inches on other. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ea. 1 - 12.0000 Count Box. Estimated Quantity - 880 (5690780-1727375)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	PYRAMID #1111491	1.5900*

VENDOR REFERENCE NUMBER: 1111491

Note: * indicates a pending award.

ITEM NO. 347 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,330 (2500720-1703302)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	ACME #10545	0.2600*
VENDOR REFERENCE NUMBER: 10545		
Complete Printer Source	Acme #10545	0.3500
VENDOR REFERENCE NUMBER: ACM10545		
School Specialty Inc.	TONIC STUDIOS ASIA LTD #084837	0.6600
VENDOR REFERENCE NUMBER: 9084837		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND		

ITEM NO. 348 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,235 (2500720-1722054)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - small finger and thumb loop hole not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	ACME #13130	0.9500
VENDOR REFERENCE NUMBER: 13130		
John R Green Co dba, Green Group Enterprises	Acme	1.1000*
VENDOR REFERENCE NUMBER: ACM-14606		
National Art & School Supplies	FISKARS	1.3900
VENDOR REFERENCE NUMBER: 9416		
Complete Printer Source	Fiskars #94167097J	1.5900
VENDOR REFERENCE NUMBER: FSK94167097J		
School Specialty Inc.	FISKARS #FSK94167097J	2.0500
VENDOR REFERENCE NUMBER: 91334385		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 349 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,690 (2500720-1722053)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - small finger and thumb loop hole not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	ACME #13131	0.9500
VENDOR REFERENCE NUMBER: 13131		
John R Green Co dba, Green Group Enterprises	Acme	1.1000*
VENDOR REFERENCE NUMBER: ACM-14607		
National Art & School Supplies	FISKARS	1.3900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9430

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source **VENDOR REFERENCE NUMBER:** FSK94307097J	Fiskars #94307097J	1.5900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91334386 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	FISKARS #FSK94307097J	2.0500

ITEM NO. 350 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.065 (2500720-1371288)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** ACM-43217	Acme	1.8300*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 12-9458	FISKARS #12-9458	1.9500
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 12-94587097	FISKARS	2.1200
Complete Printer Source **VENDOR REFERENCE NUMBER:** FSK1294587097J	FISKARS #1294587097J	2.3700
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91334387 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	FISKARS #FSK1294587097J	3.0600

ITEM NO. 351 - Scissors, teacher's, 8" long, bent handle, left or right hand, stainless steel blades, lightweight, Fiskars #01004254J or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2.770 (2500720-1678627)

ITEM AWARD NOTES: Reject School Specialty, Inc. - small finger and thumb loop hole 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. **VENDOR REFERENCE NUMBER:** 9085008 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND	TONIC STUDIOS ASIA LTD #085008	0.7200
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 01-004254J	FISKARS #01-004254J	1.6100
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** FSK-01-004254	Fiskars	1.6700*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 01-004254J	FISKARS	2.7900
Complete Printer Source	Fiskars #01004254J	3.2200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FSK01004254J

ITEM NO. 352 - Sharpener, pencil, hand held, dual hole, aluminum with carbon steel blades, sharpens regular and oversized pencils. Maped #006700, TPG 130 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2500760-2012785)

ITEM AWARD NOTES: Reject John R Green Co. dba, Green Group Enterprises and School Specialty, Inc. - plastic shaving receptacle not acceptable. Reject Complete Printer Source - cost prohibitive to District. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Charles Leonard	0.7900
VENDOR REFERENCE NUMBER: LEO-80772		
School Specialty Inc.	MAPED HELIX USA INC #069149	1.0500
VENDOR REFERENCE NUMBER: 91401256		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC		
Complete Printer Source	Maped #006700	1.1500
VENDOR REFERENCE NUMBER: MAP006700		

ITEM NO. 353 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 800 (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 #KS1031	6.2300
VENDOR REFERENCE NUMBER: KS1031		
John R Green Co dba, Green Group Enterprises	X-Acto	6.5300*
VENDOR REFERENCE NUMBER: EPI-1031		
School Specialty Inc.	ELMERS PRODUCTS INC #1031 / EPI 1031	6.5900
VENDOR REFERENCE NUMBER: 9380144		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	ELMERS #1031	9.2200
VENDOR REFERENCE NUMBER: EPI1031		

ITEM NO. 354 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 305 (2500760-2011763)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	X-ACTO RANGER 55 #1001	14.9500*
VENDOR REFERENCE NUMBER: 1001		
National Art & School Supplies	X-ACTO	15.8300
VENDOR REFERENCE NUMBER: 1001		
John R Green Co dba, Green Group Enterprises	X-Acto	15.8500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPI-1001

School Specialty Inc. | ELMER'S PRODUCTS INC #1001 / EPI 1001 | 17.4000

VENDOR REFERENCE NUMBER: 9380135
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source | ELMERS #1001 | 18.0800

VENDOR REFERENCE NUMBER: EPI1001

ITEM NO. 355 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 475 (2500760-1151248)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	X-ACTO L #1041	7.2900*

VENDOR REFERENCE NUMBER: 7041

School Specialty Inc. | ELMER'S PRODUCTS INC #1041 / EPI 1041 | 7.7500

VENDOR REFERENCE NUMBER: 9380147
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Elmers | 7.8000

VENDOR REFERENCE NUMBER: EPI-1041

Complete Printer Source | X-Acto #1041 | 10.5800

VENDOR REFERENCE NUMBER: EPI1041

ITEM NO. 356 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 585 (2500200-2012430)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #5186	3.5000*

VENDOR REFERENCE NUMBER: 91369509
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

John R Green Co dba, Green Group Enterprises | Pacon | 4.1600

VENDOR REFERENCE NUMBER: PAC-5186

Complete Printer Source | PACON #5186 | 4.3200

VENDOR REFERENCE NUMBER: PAC5186

Pyramid School Products, Inc. | PACON #5186 | 4.8900

VENDOR REFERENCE NUMBER: 5186

ITEM NO. 357 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 580 (2500200-2012429)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #5185	3.1500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 91369508
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source — PACON #5185 — 3.8600
VENDOR REFERENCE NUMBER: PAC5185

Pyramid School Products, Inc. — PACON #5185 — 3.8900
VENDOR REFERENCE NUMBER: 5185

ITEM NO. 358 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 400 (2500200-2012747)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #5166	1.3300*

VENDOR REFERENCE NUMBER: 9316276
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. — PACON #5166 — 2.3900
VENDOR REFERENCE NUMBER: 5166

Complete Printer Source — PACON #5166 — 2.8700
VENDOR REFERENCE NUMBER: PAC5166

ITEM NO. 359 - LOT CODE: - 359-360 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 620 (2500830-1703611)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0074610	2.3100*

VENDOR REFERENCE NUMBER: 9006339
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source — PACON #74610 — 5.6400
VENDOR REFERENCE NUMBER: PAC74610

ITEM NO. 360 - LOT CODE: - 359-360 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 800 (2500830-1703612)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #0074710	2.3100*

VENDOR REFERENCE NUMBER: 91457443
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source — PACON #74710 — 5.6400
VENDOR REFERENCE NUMBER: PAC74710

Note: * indicates a pending award.

ITEM NO. 361 - Wristband, Tyvek, 3/4" x 10", with adhesive closure, sequentially numbered, 100/pack. Available colors: blue, green, orange, pink, purple, red, white and yellow. Color will be specified at time of purchase order. SAMPLE = 2 of each color. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Pack, Estimated Quantity - 4,000 (4600015-2013161)

ITEM AWARD NOTES: There were no bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

ITEM NO. 362 - LOT CODE: - 362-364 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 720 (5690900-1649792)

LOT AWARD NOTES: Awarded to Complete Printer Source 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. **VENDOR REFERENCE NUMBER:** 93515	LEONARD #93515	0.9200
Complete Printer Source **VENDOR REFERENCE NUMBER:** LEO93515	CHARLES LEONARD #93515	0.9500*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** LEO-93515	Charles Leonard	0.9900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91380620 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC'D - AVERY PRODUCTS	AVERY PRODUCTS CORP #05141	1.8200

ITEM NO. 363 - LOT CODE: - 362-364 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 250 (5690900-1150632)

LOT AWARD NOTES: Awarded to Complete Printer Source 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. **VENDOR REFERENCE NUMBER:** 93525	LEONARD #93525	0.9200
Complete Printer Source **VENDOR REFERENCE NUMBER:** LEO93525	Leonard #93525	0.9500*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** LEO-93525	Charles Leonard	0.9900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91445902 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - BAUMGARTENS	BAUMGARTENS #BAU67646	2.5300

ITEM NO. 364 - LOT CODE: - 362-364 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 360 (5690900-1649791)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Complete Printer Source 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 #93535	0.9200
VENDOR REFERENCE NUMBER: 93535		
Complete Printer Source	CHARLES LEONARD #93535	0.9500*
VENDOR REFERENCE NUMBER: LEO93535		
John R Green Co dba, Green Group Enterprises	Charles Leonard	0.9900
VENDOR REFERENCE NUMBER: LEO-93535		
School Specialty Inc.	AVERY PRODUCTS CORP #AVE5140	2.3100
VENDOR REFERENCE NUMBER: 9105454		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - AVERY PRODUCTS		

ITEM NO. 365 - LOT CODE: - 365-370 - Band, rubber, No. 18 - 3" L x 1/16" W, natural tan. Alliance Advantage #26189 or equal. THIS NOTE APPLIES TO ITEM NOS. 365 thru 370. Sturdy band, high tensile strength, firm stretch. 1/4# box. (except Item No. 370 - 1 lb. box). SAMPLE = 12 rubber bands. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 0.2500 Pound Pack, Estimated Quantity - 320 (5690020-1150570)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 365 thru 370.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	ALLIANCE RUBBER CO #06187	0.6700
VENDOR REFERENCE NUMBER: 9020862		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - ALLIANCE RUBBER CO # 06187		
OfficeMax	Alliance Rubber	0.6800*
VENDOR REFERENCE NUMBER: A6OM07009		
RESPONSE ITEM NOTES: SAMPLE		
Pyramid School Products, Inc.	ALLIANCE ADVANTAGE #18	0.6800
VENDOR REFERENCE NUMBER: 18		
Complete Printer Source	Alliance #26189	0.9800
VENDOR REFERENCE NUMBER: ALL26189		
LD Products, Inc	Alliance Advantage #26189	1.0300
VENDOR REFERENCE NUMBER: ALL26189		

ITEM NO. 366 - LOT CODE: - 365-370 - 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 - 370 (5690020-1372509)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 365 thru 370.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	ALLIANCE RUBBER CO #06197	0.6700
VENDOR REFERENCE NUMBER: 9020865		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- ALLIANCE RUBBER CO # 06197		
OfficeMax	ALLIANCE RUBBER	0.6800*
VENDOR REFERENCE NUMBER: A6OM07010		
RESPONSE ITEM NOTES: SAMPLE		

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	ALLIANCE ADVANTAGE #19	0.6800
VENDOR REFERENCE NUMBER: 19		
Complete Printer Source	Alliance #26199	0.9800
VENDOR REFERENCE NUMBER: ALL26199		
LD Products, Inc	Alliance Advantage #26199	1.0300
VENDOR REFERENCE NUMBER: ALL26199		

ITEM NO. 367 - LOT CODE: - 365-370 - Band, rubber, No. 32 - 3" L x 1/8" W, natural tan. Alliance Advantage #26329 or equal. 1 - 0.2500 Pound Pack. Estimated Quantity - 460 (5690020-1150589)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 365 thru 370.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	ALLIANCE RUBBER CO #06327	0.6700
VENDOR REFERENCE NUMBER: 9020868		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - ALLIANCE RUBBER CO # 06327		
OfficeMax	ALLIANCE RUBBER	0.6800*
VENDOR REFERENCE NUMBER: A6OM07011		
RESPONSE ITEM NOTES: SAMPLE		
Pyramid School Products, Inc.	ALLIANCE ADVANTAGE #32	0.6800
VENDOR REFERENCE NUMBER: 32		
Complete Printer Source	Alliance #26329	0.9800
VENDOR REFERENCE NUMBER: ALL26329		
LD Products, Inc	Alliance Advantage #26329	1.0300
VENDOR REFERENCE NUMBER: ALL26329		

ITEM NO. 368 - LOT CODE: - 365-370 - 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 - 605 (5690020-1372518)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 365 thru 370.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	ALLINACE RUBBER CO #06337	0.6700
VENDOR REFERENCE NUMBER: 9020871		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - ALLIANCE RUBBER CO # 06337		
OfficeMax	ALLIANCE RUBBER	0.6800*
VENDOR REFERENCE NUMBER: A6OM07012		
RESPONSE ITEM NOTES: SAMPLE		
Pyramid School Products, Inc.	ALLIANCE ADVANTAGE #33	0.6800
VENDOR REFERENCE NUMBER: 33		
Complete Printer Source	Alliance #26339	0.9800
VENDOR REFERENCE NUMBER: ALL26339		
LD Products, Inc	Alliance Advantage #26339	1.0400
VENDOR REFERENCE NUMBER: ALL26339		

Note: * indicates a pending award.

ITEM NO. 369 - LOT CODE: - 365-370 - 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 - 460 (5690020-1069356)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 365 thru 370.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	ALLIANCE RUBBER	0.6800*

VENDOR REFERENCE NUMBER: A6OM07013
RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc.	ALLIANCE ADVANTAGE #64	0.6800

VENDOR REFERENCE NUMBER: 64

Complete Printer Source	Alliance #26649	0.9800

VENDOR REFERENCE NUMBER: ALL26649

LD Products, Inc	Alliance Advantage #26649	1.0600

VENDOR REFERENCE NUMBER: ALL26649

School Specialty Inc.	SPARCO #SPR6414LB	1.1300

VENDOR REFERENCE NUMBER: 91071013
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SPARCO # SPR6414LB- 1.4# BOX, # 64

ITEM NO. 370 - LOT CODE: - 365-370 - 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)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 365 thru 370.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	ALLIANCE RUBBER	2.1400*

VENDOR REFERENCE NUMBER: A6OM07022
RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc.	ALLIANCE ADVANTAGE #27405	2.5900

VENDOR REFERENCE NUMBER: 27405

Complete Printer Source	Alliance #27405	3.0200

VENDOR REFERENCE NUMBER: ALL27405

LD Products, Inc	Alliance Advantage #27405	3.2500

VENDOR REFERENCE NUMBER: ALL27405

School Specialty Inc.	AVERY PRODUCTS CORP #AVE73601	17.2100

VENDOR REFERENCE NUMBER: 91308290
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 371 - LOT CODE: - 371-374 - 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. 371 thru 374: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 14,420 (5690040-1371484)

LOT AWARD NOTES: Awarded to Complete Printer Source 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.	NO BID	0.0001

Note: * indicates a pending award.

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

Complete Printer Source | SAMSILL #113-- | 1.0700*
VENDOR REFERENCE NUMBER: SAM113--
RESPONSE ITEM NOTES: black, blue, burgundy, green, red

Pyramid School Products, Inc. | SAMSILL #113 SERIES | 1.0900
VENDOR REFERENCE NUMBER: 113 SERIES

LD Products, Inc | Samsill #113 | 2.0700
VENDOR REFERENCE NUMBER: SAM113

ITEM NO. 372 - LOT CODE: - 371-374 - 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 - 5,640 (5690040-1150436)

LOT AWARD NOTES: Awarded to Complete Printer Source 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.	NO BID	0.0001

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

Pyramid School Products, Inc. | SAMSILL #115 SERIES | 1.7500
VENDOR REFERENCE NUMBER: 115 SERIES

Complete Printer Source | SAMSILL #115-- | 1.8000*
VENDOR REFERENCE NUMBER: SAM115--
RESPONSE ITEM NOTES: black, blue, burgundy, green, red

LD Products, Inc | Samsill #115 | 3.2700
VENDOR REFERENCE NUMBER: SAM115

ITEM NO. 373 - LOT CODE: - 371-374 - 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 - 4,600 (5690040-1371493)

LOT AWARD NOTES: Awarded to Complete Printer Source 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.	NO BID	0.0001

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

Pyramid School Products, Inc. | SAMSILL #116 SERIES | 1.9400
VENDOR REFERENCE NUMBER: 116 SERIES

Complete Printer Source | SAMSILL #116-- | 2.0700*
VENDOR REFERENCE NUMBER: SAM116--
RESPONSE ITEM NOTES: black, blue, burgundy, green, red

LD Products, Inc | Samsill #116 | 4.2200
VENDOR REFERENCE NUMBER: SAM116

ITEM NO. 374 - LOT CODE: - 371-374 - 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 - 1,500 (5690040-1150445)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Complete Printer Source 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.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SAMSILL #118 SERIES	3.2200
VENDOR REFERENCE NUMBER: 118 SERIES		
Complete Printer Source	SAMSILL #118--	3.5700*
VENDOR REFERENCE NUMBER: SAM118--		
RESPONSE ITEM NOTES: black, blue, burgundy, green, red		
LD Products, Inc	Samsill #118	5.0900
VENDOR REFERENCE NUMBER: SAM11800		

ITEM NO. 375 - LOT CODE: - 375-378 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1" capacity. Samsill Series #185 or equal. THIS NOTE APPLIES TO ITEM NOS. 375 thru 378: Nonstick clear overlay on front, back and spine, locking round ring, two inside pockets front and back. Available colors: black, red and white. Color will be specified at time of purchase order. SAMPLE = 1 binder of each size. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,405 (5690040-2012428)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SAMSILL #1853x SERIES	1.1900*
VENDOR REFERENCE NUMBER: 1853x SERIES		
Complete Printer Source	SAMSILL #1853-	1.2000
VENDOR REFERENCE NUMBER: SAM1853-		
RESPONSE ITEM NOTES: black, white, red		
LD Products, Inc	Samsill #185	3.1000
VENDOR REFERENCE NUMBER: SAM185		

ITEM NO. 376 - LOT CODE: - 375-378 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1 1/2" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,425 (5690040-2012427)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SAMSILL #1855x SERIES	1.4700*
VENDOR REFERENCE NUMBER: 1855x SERIES		
Complete Printer Source	SAMSILL #1855-	1.7700
VENDOR REFERENCE NUMBER: SAM1855-		
RESPONSE ITEM NOTES: black, white, red		
LD Products, Inc	Samsill #185	3.9900
VENDOR REFERENCE NUMBER: SAM185		

Note: * indicates a pending award.

ITEM NO. 377 - LOT CODE: - 375-378 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 2" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,185 (5690040-2012426)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SAMSILL #1856x SERIES	1.7200*
VENDOR REFERENCE NUMBER: 1856x SERIES		
Complete Printer Source	SAMSILL #1856-	2.0200
VENDOR REFERENCE NUMBER: SAM1856-		
RESPONSE ITEM NOTES: black, white, red		
LD Products, Inc	Samsill #185	4.4300
VENDOR REFERENCE NUMBER: SAM185		

ITEM NO. 378 - LOT CODE: - 375-378 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 3" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 380 (5690040-1723023)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SAMSILL #1858x SERIES	2.8400*
VENDOR REFERENCE NUMBER: 1858x SERIES		
Complete Printer Source	SAMSILL #1858-	3.1700
VENDOR REFERENCE NUMBER: SAM1858-		
RESPONSE ITEM NOTES: black, white, red		
LD Products, Inc	Samsill #185	6.9000
VENDOR REFERENCE NUMBER: SAM185		

ITEM NO. 379 - Book, phone message, 11" x 5 1/2", white original with carbonless canary duplicate, 4/page with shaded check boxes, form size 5" x 2 3/4", 400 sets/book. Tops #4003 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 550 (5690075-1719355)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	TOPS #4003	2.8900*
VENDOR REFERENCE NUMBER: 4003		
Complete Printer Source	TOPS #4003	3.4100
VENDOR REFERENCE NUMBER: TOP4003		
School Specialty Inc.	TOPS #4003	3.4800
VENDOR REFERENCE NUMBER: 9075191		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 380 - Book, phone message, 11" x 8 1/2", pink original with carbonless yellow duplicate, 4/page, two across, two down, form size 5 1/2" x 4", 200 sets/book. Rediform #50736 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (5690075-2013140)

Note: * indicates a pending award.

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

School Specialty Inc. | NO BID | 0.0001

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

Complete Printer Source | REDIFORM #50736 | 6.7800*

VENDOR REFERENCE NUMBER: RED50736

ITEM NO. 381 - LOT CODE: - 381-384 - Clip, binder, large, 2" width, 1" cap, 12/box. UNV #10220 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,420 (5690640-1733505)

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

School Specialty Inc. | NINGBO WEISHU STATIONERY CO LT #032403 | 0.9300*

VENDOR REFERENCE NUMBER: 9032403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Complete Printer Source | UNIVERSAL #10220 | 1.4300

VENDOR REFERENCE NUMBER: UNV10220

ITEM NO. 382 - LOT CODE: - 381-384 - Clip, binder, medium, 1 1/4" width, 5/8" cap, 12/box. UNV #10210 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3,100 (5690640-1733504)

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

School Specialty Inc. | NINGBO WEISHU STATIONERY CO LT #032400 | 0.3800*

VENDOR REFERENCE NUMBER: 9032400
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- SCHOOL SMART BRAND

Complete Printer Source | UNIVERSAL #10210 | 0.5500

VENDOR REFERENCE NUMBER: UNV10210

ITEM NO. 383 - LOT CODE: - 381-384 - Clip, binder, mini, 1/2" width, 1/4" cap, 12/box. #UNV 10199 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,000 (5690640-2012750)

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

School Specialty Inc. | NINGBO WEISHU STATIONERY CO LT #038221 | 0.1700*

VENDOR REFERENCE NUMBER: 9038221
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- SCHOOL SMART BRAND

Complete Printer Source | UNIVERSAL #10199 | 0.2100

VENDOR REFERENCE NUMBER: UNV10199

ITEM NO. 384 - LOT CODE: - 381-384 - Clip, binder, small, 3/4" width, 3/8" cap, 12/box. UNV #10200 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,445 (5690640-2012089)

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

Note: * indicates a pending award.

School Specialty Inc. | NINGBO WEISHU STATIONERY CO LT #032397 | 0.1800*

VENDOR REFERENCE NUMBER: 9032397
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC- SCHOOL SMART BRAND

Complete Printer Source | UNIVERSAL #10200 | 0.2600

VENDOR REFERENCE NUMBER: UNV10200

ITEM NO. 385 - LOT CODE: - 385-387 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 2,850 (5690640-1371546)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 387.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	OFFICEMATE INTL CORP #04911BX	0.1600

VENDOR REFERENCE NUMBER: 9084472
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises | Charles Leonard | 0.1700

VENDOR REFERENCE NUMBER: LEO-201E

Pyramid School Products, Inc. | CLI #201E | 0.1700*

VENDOR REFERENCE NUMBER: 201E

ITEM NO. 386 - LOT CODE: - 385-387 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 6,130 (5690640-1150534)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 387.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	CLI #301E	0.4300*

VENDOR REFERENCE NUMBER: 301E

School Specialty Inc. | OFFICEMATE INTL CORP #04914BX | 0.4500

VENDOR REFERENCE NUMBER: 9084475
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

John R Green Co dba, Green Group Enterprises | Charles Leonard | 0.4600

VENDOR REFERENCE NUMBER: LEO-301E

ITEM NO. 387 - LOT CODE: - 385-387 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,300 (5690640-1371555)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 387.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Note: * indicates a pending award.

Pyramid School Products, Inc. | CLI #501 | 0.2700*

VENDOR REFERENCE NUMBER: 501

John R Green Co dba, Green Group Enterprises | Charles Leonard | 0.2900

VENDOR REFERENCE NUMBER: LEO-501

ITEM NO. 388 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,550 (5690240-1150098)

ITEM AWARD NOTES: Reject School Specialty, Inc. - rough surface on back of board not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	FAST POWER ENTERPRISE LTD #1272480	0.7000

VENDOR REFERENCE NUMBER: 91272480
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc. | PYRAMID #1162437 | 0.7500*

VENDOR REFERENCE NUMBER: 1162437

OfficeMax | OFFICEMAX | 0.9500

VENDOR REFERENCE NUMBER: F7OM01920
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source | UNIVERSAL #40304 | 1.1400

VENDOR REFERENCE NUMBER: UNV40304

ITEM NO. 389 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, 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 - 1,550 (7630002-1371617)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NINGBO G AND W IMP AND EXP CO LTD #040617	0.7000*

VENDOR REFERENCE NUMBER: 9040617
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc. | PYRAMID #1111582 | 0.9000

VENDOR REFERENCE NUMBER: 1111582

ITEM NO. 390 - Dispenser, tape, 3" core, will accept 1/2" or 3/4" wide rolls, 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 - 220 (7630002-1150409)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NINGBO G AND W IMP AND EXP CO LTD #A2729	1.2100*

VENDOR REFERENCE NUMBER: 9081904
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Pyramid School Products, Inc. | PYRAMID #2125425 | 2.9900

VENDOR REFERENCE NUMBER: 2125425

Note: * indicates a pending award.

ITEM NO. 391 - Envelope, Booklet, white with gummed side flaps, 9" x 6", 500/box. Reinforced seams, 24 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 30 (5690280-1733158)

ITEM AWARD NOTES: There were not bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

ITEM NO. 392 - Envelope, Booklet, white, 13" x 10" with gummed side opening, 28 lb., 100/box. Quality Park #37613 or equal. SAMPLE = 2 envelopes. QUOTE 100 COUNT BOX ONLY. 1 - 100.0000 Count Box, Estimated Quantity - 200 (5690280-1733160)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	QUALITY PARK #37613	19.9500*

VENDOR REFERENCE NUMBER: 37613

Complete Printer Source	Quality Park #37613	36.5900

VENDOR REFERENCE NUMBER: QUA37613

OfficeMax	QUALITY PARK	48.8000

VENDOR REFERENCE NUMBER: P237613
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 393 - Envelope, Catalog, Kraft with gummed flaps, 6" x 9", 500/box. Reinforced seams, 28 lb., SFI Certified. SAMPLE = 2 envelopes. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 165 (5690280-1099743)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

OfficeMax	QUALITY PARK	47.0100*

VENDOR REFERENCE NUMBER: P240765
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 394 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 9" x 12", 100/box. Reinforced seams, 28 lb., SFI Certified. UNV #35264 or equal. QUOTE 100 COUNT BOX ONLY. 1 - 100.0000 Count Box, Estimated Quantity - 400 (5690280-1157948)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	Universal #35264	7.2800*

VENDOR REFERENCE NUMBER: UNV35264

OfficeMax	QUALITY PARK	7.8400

VENDOR REFERENCE NUMBER: P278990

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 395 - Envelope, Catalog, Kraft with self-adhesive closure, 9" x 12", reinforced seams, 28 lb., 100/box, SFI certified. SAMPLE = 6 envelopes. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690280-2013141)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax **VENDOR REFERENCE NUMBER:** P243567 RESPONSE ITEM NOTES: SAMPLE	QUALITY PARK	22.8600*

ITEM NO. 396 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp. 10" x 13", 100/box. Reinforced seams, 28 lb., SFI Certified. UNV #35267 or equal. QUOTE 100 COUNT BOX ONLY. 1 - 100.0000 Count Box, Estimated Quantity - 300 (5690280-1150507)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
Complete Printer Source **VENDOR REFERENCE NUMBER:** UNV35267	UNIVERSAL #35267	9.0000*
OfficeMax **VENDOR REFERENCE NUMBER:** P278997 RESPONSE ITEM NOTES: SAMPLE	QUALITY PARK	9.4500

ITEM NO. 397 - Envelope, Catalog, Kraft with self-adhesive closure, 10" x 13", reinforced seams, 28 lb., 100/box, SFI certified. SAMPLE = 6 envelopes. PLEASE SUBMIT SAMPLE. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690280-2013142)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax **VENDOR REFERENCE NUMBER:** P243767	QUALITY PARK	27.0800*

ITEM NO. 398 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 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 - 125 (5690280-1150516)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax **VENDOR REFERENCE NUMBER:** P278910 RESPONSE ITEM NOTES: SAMPLE	QUALITY PARK	11.8600*

Note: * indicates a pending award.

ITEM NO. 399 - Envelope, Interoffice, Kraft with string and button closure, 10" x 13", 100/box, 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 - 135 (5690280-1719321)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
OfficeMax	QUALITY PARK	15.1100*
VENDOR REFERENCE NUMBER: P277880		
RESPONSE ITEM NOTES: SAMPLE		

ITEM NO. 400 - LOT CODE: - 400-402 - Envelope, No. 1, white woven bond, #6 3/4. THIS NOTE APPLIES TO ITEM NOS. 400 thru 402: Business type, gummed printer's flaps, first quality, 24-lb. stock, 500/box. SAMPLE = 1 envelope. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 100 (5690280-1159713)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
OfficeMax	QUALITY PARK	9.0600*
VENDOR REFERENCE NUMBER: P278105		
RESPONSE ITEM NOTES: SAMPLE		

ITEM NO. 401 - LOT CODE: - 400-402 - Envelope, No. 1, white woven bond, #9. SAMPLE = 1 envelope. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 105 (5690280-1371635)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
OfficeMax	QUALITY PARK	13.9900*
VENDOR REFERENCE NUMBER: P277115		
RESPONSE ITEM NOTES: SAMPLE		

ITEM NO. 402 - LOT CODE: - 400-402 - Envelope, No. 1, white woven bond, #10. SAMPLE = 1 envelope. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 780 (5690280-1159722)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
OfficeMax	QUALITY PARK	10.0200*
VENDOR REFERENCE NUMBER: P278125		
RESPONSE ITEM NOTES: SAMPLE		

ITEM NO. 403 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 80 (5690370-1731511)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject Complete Printer Source and OfficeMax - cost prohibitive to the District. There were no other bids received on this item.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	Apollo #VPP100CE-A	15.4200

VENDOR REFERENCE NUMBER: ACCVPP100CEA

OfficeMax	ACCO	20.9900

VENDOR REFERENCE NUMBER: L1VPP100CE
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 404 - Flag, Post-It, assorted colors, 1" x 1 3/4", removeable, repositionable, pop up dispenser, 200 flags (50 each bright blue, bright pink, bright purple and bright green), includes highlighter with 50 flags. Post-It MMM-680-PPBGVA or equal. SAMPLE = 1 pad each color. 1 - 250.0000 Count Pack, Estimated Quantity - 300 (5690400-2013144)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	3M	6.3500*

VENDOR REFERENCE NUMBER: 680-PPBGVA

Pyramid School Products, Inc.	3M #680-PPBGVA	6.6900

VENDOR REFERENCE NUMBER: 680-PPBGVA

School Specialty Inc.	3M #680-PPBGVA	6.8000

VENDOR REFERENCE NUMBER: 91329899
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

OfficeMax	3M	6.9300

VENDOR REFERENCE NUMBER: A2680PPBGVA

Complete Printer Source	3M #680PPBGVA	7.1900

VENDOR REFERENCE NUMBER: MMM680PPBGVA

ITEM NO. 405 - Fluid, correction, white, quick drying, foam applicator, offers premium coverage, spill-resistant, 20-ml. bottle. BIC-WOFEC or equal. SAMPLE = 1 bottle. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Bottle, Estimated Quantity - 3,890 (5690380-1140447)

ITEM AWARD NOTES: Reject OfficeMax - lack of foam applicator not acceptable. Awarded to Complete Printer Source 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	SKM INDUSTRIES	0.7000

VENDOR REFERENCE NUMBER: A91276
RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc.	BIC #WOFEC	0.8100

VENDOR REFERENCE NUMBER: WOFEC

Complete Printer Source	BIC #WOFEC	0.8400*

VENDOR REFERENCE NUMBER: BICWOFEC

John R Green Co dba, Green Group Enterprises	BIC	0.8500

VENDOR REFERENCE NUMBER: BIC-WOFEC

Note: * indicates a pending award.

National Art & School Supplies | BIC | 0.8800

VENDOR REFERENCE NUMBER: WOFEC

School Specialty Inc. | BIC USA INC #WOFEC12 | 0.9100

VENDOR REFERENCE NUMBER: 9061419

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 406 - LOT CODE: - 406-411 - Folder, file, assorted colors, letter size,1/3 cut, 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 - 290 (5690400-2012415)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pendaflex	12.2400*
VENDOR REFERENCE NUMBER: ESS-R15213ASST		
Complete Printer Source	PENDAFLEX #R15213ASST	14.2200
VENDOR REFERENCE NUMBER: PFXR15213ASST		
School Specialty Inc.	TOPS #152-1/3 ASST	15.6200
VENDOR REFERENCE NUMBER: 90338303		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
OfficeMax	SMEAD	30.4000
VENDOR REFERENCE NUMBER: F1R15213ASST		

ITEM NO. 407 - LOT CODE: - 406-411 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 220 (5690400-2012091)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pendaflex	11.4000*
VENDOR REFERENCE NUMBER: ESS-R15213BLU		
School Specialty Inc.	THREE COLOR STATIONERY #015789	11.7500
VENDOR REFERENCE NUMBER: 9015789		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND		
Complete Printer Source	PENDAFLEX #R15213BLU	12.4000
VENDOR REFERENCE NUMBER: PFXR15213BLU		
OfficeMax	SMEAD	12.9000
VENDOR REFERENCE NUMBER: F1R15213BLU		

ITEM NO. 408 - LOT CODE: - 406-411 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 230 (5690400-2012094)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pendaflex	11.4000*
VENDOR REFERENCE NUMBER: ESS-R15213BGR		
School Specialty Inc.	THREE COLOR STATIONERY #015798	11.7500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9015798
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	PENDAFLEX #R15213BGR	12.4000
VENDOR REFERENCE NUMBER: PFXR15213BGR		
OfficeMax	SMEAD	12.9000
VENDOR REFERENCE NUMBER: F1R15213BGR		

ITEM NO. 409 - LOT CODE: - 406-411 - Folder, file, ORANGE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #R15213ORA or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690400-1422400)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pendaflex	11.4000*
VENDOR REFERENCE NUMBER: ESS-R15213ORA		
School Specialty Inc.	THREE COLOR STATIONERY #085106	11.7500
VENDOR REFERENCE NUMBER: 9085106 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND		
Complete Printer Source	PENDAFLEX #R15213ORA	12.4000
VENDOR REFERENCE NUMBER: PFXR15213ORA		
OfficeMax	SMEAD	36.0900
VENDOR REFERENCE NUMBER: F1R15213ORA		

ITEM NO. 410 - LOT CODE: - 406-411 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 325 (5690400-2012092)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pendaflex	11.4000*
VENDOR REFERENCE NUMBER: ESS-R15213RED		
School Specialty Inc.	THREE COLOR STATIONERY #015792	11.7500
VENDOR REFERENCE NUMBER: 9015792 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND		
Complete Printer Source	PENDAFLEX #R15213RED	12.4000
VENDOR REFERENCE NUMBER: PFXR15213RED		
OfficeMax	SMEAD	12.9000
VENDOR REFERENCE NUMBER: F1R15213RED		

ITEM NO. 411 - LOT CODE: - 406-411 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 285 (5690400-2012093)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Pendaflex	11.4000*
VENDOR REFERENCE NUMBER: ESS-R15213YEL		

Note: * indicates a pending award.

School Specialty Inc. THREE COLOR STATIONERY #015795 11.7500

VENDOR REFERENCE NUMBER: 9015795

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

Complete Printer Source PENDAFLEX #R15213YEL 12.4000

VENDOR REFERENCE NUMBER: PFXR15213YEL

OfficeMax SMEAD 12.9000

VENDOR REFERENCE NUMBER: F1R15213YEL

ITEM NO. 412 - LOT CODE: - 412-413 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 90 (5690400-1715375)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	Smead #24134	16.7600*

VENDOR REFERENCE NUMBER: SMD24134

OfficeMax RR DONNELLEY 19.6900

VENDOR REFERENCE NUMBER: F8OM01629

RESPONSE ITEM NOTES: SAMPLE

School Specialty Inc. SMEAD #SMD24134 26.8800

VENDOR REFERENCE NUMBER: 91068761

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 413 - LOT CODE: - 412-413 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 60 (5690400-1719329)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	SMEAD #24110	13.6400*

VENDOR REFERENCE NUMBER: SMD24110

School Specialty Inc. SMEAD #SMD24110 21.3700

VENDOR REFERENCE NUMBER: 91068754

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

OfficeMax RR DONNELLEY 22.9900

VENDOR REFERENCE NUMBER: F8OM01634

RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 414 - LOT CODE: - 414-415 - Folder, file, manila, letter size, top two ply tab, 1/3 cut, Smead #10334 or equal. THIS NOTE APPLIES TO ITEM NOS. 414 thru 415: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 2,200 (5690400-1097361)

LOT AWARD NOTES: Reject OfficeMax - single ply tab on Item No. 415 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BID

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

Complete Printer Source — Smead #10334 — 11.9300*
VENDOR REFERENCE NUMBER: SMD10334

OfficeMax — RR DONNELLEY — 11.9900
VENDOR REFERENCE NUMBER: F1OM01972
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 415 - LOT CODE: - 414-415 - Folder, file, manila, letter size, top two ply tab, 1/5 cut. Smead #10356 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 175 (5690400-1069598)

LOT AWARD NOTES: Reject OfficeMax - single ply tab on Item No. 415 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID		
OfficeMax	RR DONNELLEY	8.5900
VENDOR REFERENCE NUMBER: F1OM97183		
Complete Printer Source	Smead #10356	13.6400*
VENDOR REFERENCE NUMBER: SMD10356		

ITEM NO. 416 - LOT CODE: - 416-417 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 185 (5690400-1715376)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	RR DONNELLEY	8.5900*
VENDOR REFERENCE NUMBER: F1OM97183 RESPONSE ITEM NOTES: SAMPLE		
Complete Printer Source	Smead #10350	9.0900
VENDOR REFERENCE NUMBER: SMD10350		
School Specialty Inc.	SMEAD #10350	10.4600
VENDOR REFERENCE NUMBER: 91398881 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 417 - LOT CODE: - 416-417 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,230 (5690400-1371715)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	SMEAD	6.5900*
VENDOR REFERENCE NUMBER: F1OD810838		
Complete Printer Source	Smead #10330	8.2400
VENDOR REFERENCE NUMBER: SMD10330		
School Specialty Inc.	SMEAD #10330	9.5000
VENDOR REFERENCE NUMBER: 91398880 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 418 - Folder, file, manila, legal size, top two ply tab, 1/3 cut. Smead #SMD15334 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 50 (5690400-1069632)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	RR DONNELLEY	13.4900*

VENDOR REFERENCE NUMBER: F1OM01941
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source	Smead #15334	15.6300

VENDOR REFERENCE NUMBER: SMD15334

School Specialty Inc.	SMEAD #SMD15334	22.8700

VENDOR REFERENCE NUMBER: 91068671
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 419 - Folder, file, manila, letter size, straight cut, top two ply tab 15/16" high, 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 - 200 (5690400-1069614)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

OfficeMax	RR DONNELLY	13.9900*

VENDOR REFERENCE NUMBER: F1OM01786
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 420 - LOT CODE: - 420-422 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box. Estimated Quantity - 50 (5690400-1371671)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	TOPS #SS070320	6.0300*

VENDOR REFERENCE NUMBER: 9070320
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

OfficeMax	RR DONNELLEY	7.7800

VENDOR REFERENCE NUMBER: F5OM97189
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source	Smead #64135	9.9400

VENDOR REFERENCE NUMBER: SMD64135
RESPONSE ITEM NOTES: SMD64135 was quoted, not SMD34135

ITEM NO. 421 - LOT CODE: - 420-422 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box. Estimated Quantity - 1,025 (5690400-1371653)

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	TOPS #SS070314	4.6100*

VENDOR REFERENCE NUMBER: 9070314
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART BRAND

OfficeMax	RR DONNELLEY	6.2100

VENDOR REFERENCE NUMBER: F5OM97186
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source	Smead #64035	7.9500

VENDOR REFERENCE NUMBER: SMD64035

ITEM NO. 422 - LOT CODE: - 420-422 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 400 (5690400-1371662)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	TOPS #SS070311	4.2000*

VENDOR REFERENCE NUMBER: 9070311
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - SCHOOL SMART

OfficeMax	RR DONNELLEY	6.9600

VENDOR REFERENCE NUMBER: F5OM97187
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source	Smead #64055	7.1000

VENDOR REFERENCE NUMBER: SMD64055

ITEM NO. 423 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Set, Estimated Quantity - 305 (5690400-1145568)

ITEM AWARD NOTES: Awarded to Complete Printer Source 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.	NO BID	0.0001

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

Pyramid School Products, Inc.	LEONARD #950	3.0900

VENDOR REFERENCE NUMBER: 950

Complete Printer Source	CHARLES LEONARD #950	3.1600*

VENDOR REFERENCE NUMBER: CLI950

John R Green Co dba, Green Group Enterprises	Charles Leonard	3.2500

VENDOR REFERENCE NUMBER: LEO-950

OfficeMax	RR DONNELLEY	15.3400

VENDOR REFERENCE NUMBER: F5450
RESPONSE ITEM NOTES: SAMPLE

Note: * indicates a pending award.

ITEM NO. 424 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE OR SPECIFICATION SHEET IS REQUIRED. 1 - 5.0000 Count Set, Estimated Quantity - 15,387 (5690420-1371751)

ITEM AWARD NOTES: Awarded to OfficeMax as low bidder based on 3 sets/pkg. @ .90/pkg.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	Business Source #20065	0.4000

VENDOR REFERENCE NUMBER: BSN20065
RESPONSE ITEM NOTES: SAMPLE PROVIDED

National Art & School Supplies	AVERY	0.7700

VENDOR REFERENCE NUMBER: 23280

OfficeMax	AVERY	0.9000*

VENDOR REFERENCE NUMBER: L3OM99026
RESPONSE ITEM NOTES: SAMPLE

ITEM NO. 425 - LOT CODE: - 425-428 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 1,455 (5690460-1719727)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	MACO #ML3000	5.1900*

VENDOR REFERENCE NUMBER: ML3000

Complete Printer Source	Business Source #21050	5.7700

VENDOR REFERENCE NUMBER: BSN21050
RESPONSE ITEM NOTES: sample provided

ITEM NO. 426 - LOT CODE: - 425-428 - Label, multi-purpose, self-adhesive, removable, 4" x 6", white, 40/package. Avery #05454 or equal. SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 40.0000 Sheet Pack, Estimated Quantity - 230 (5690460-1371797)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	MACO #MS6496	1.5900*

VENDOR REFERENCE NUMBER: 1151562

Complete Printer Source	Avery #05454	3.6500

VENDOR REFERENCE NUMBER: AVE05454

School Specialty Inc.	AVERY PRODUCTS CORP #AVE05454	4.3800

VENDOR REFERENCE NUMBER: 91117995
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 427 - LOT CODE: - 425-428 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 145 (5690460-1150543)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	AVERY #30400	5.6900*

VENDOR REFERENCE NUMBER: 30400

Complete Printer Source	Avery #30400	7.9700

VENDOR REFERENCE NUMBER: AVE30400

ITEM NO. 428 - LOT CODE: - 425-428 - Label, multipurpose, self-adhesive, 2" x 4", compatible with laser, inkjet printer and most office machines, 10 labels/sheet, 100 sheets/box. Universal #UNV80107 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 100 (5690460-2013146)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	AVERY PRODUCTS CORP #30603	4.4300

VENDOR REFERENCE NUMBER: 91502917
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	MACO #ML1000	5.1900*

VENDOR REFERENCE NUMBER: ML1000

Complete Printer Source	UNIVERSAL #80107	6.7000

VENDOR REFERENCE NUMBER: UNV80107

ITEM NO. 429 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 500 (5690500-2012408)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	SANFORD #22478	4.3500*

VENDOR REFERENCE NUMBER: 22478

National Art & School Supplies	SANFORD	4.4800

VENDOR REFERENCE NUMBER: 22478

Complete Printer Source	Sanford #22478	5.6100

VENDOR REFERENCE NUMBER: SAN22478

Note: * indicates a pending award.

ITEM NO. 430 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Count Box, Estimated Quantity - 1,000 (5690500-2012425)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** BLRP51ASST	BIC #BLRP51ASST	3.0000*
Complete Printer Source **VENDOR REFERENCE NUMBER:** BICBLRP51AST	BIC #BLRP51AST	3.1900
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIC-BLRP51AST	BIC	3.2500
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9081764 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SANFORD LP #28175PP	4.0100
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 28175	SANFORD	4.0900

ITEM NO. 431 - LOT CODE: - 431-435 - Marker, highlighter. BLUE. Bic #BL11-BE, Sanford #27010 or equal. THIS NOTE APPLIES TO ITEM NOS. 431 thru 435: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,275 (5690500-1423561)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 431 thru 435.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax **VENDOR REFERENCE NUMBER:** N2BL11BE	BIC	3.0600*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 27010	SANFORD	3.3000
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** BL11BE	BIC #BL11BE	3.3900
Complete Printer Source **VENDOR REFERENCE NUMBER:** BICBL11BE	BIC #BL11BE	3.5600
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91329756 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	BIC USA INC #BL11-BE	3.6400

ITEM NO. 432 - LOT CODE: - 431-435 - Marker, highlighter. GREEN. Bic #BL11-GN, Sanford #27026 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,180 (5690500-1693236)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 431 thru 435.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax **VENDOR REFERENCE NUMBER:** N2BL11GN	BIC	3.0600*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 27026	SANFORD	3.3000

Note: * indicates a pending award.

Pyramid School Products, Inc.	BIC #BL11GN	3.3900
VENDOR REFERENCE NUMBER: BL11GN		
Complete Printer Source	BIC #BL11GN	3.5600
VENDOR REFERENCE NUMBER: BIGBL11GN		
School Specialty Inc.	BIC USA INC #BL11-GN	3.6400
VENDOR REFERENCE NUMBER: 91357691		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 433 - LOT CODE: - 431-435 - Marker, highlighter, ORANGE, Bic #BL11-OE, Sanford #27006 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 525 (5690500-1684462)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 431 thru 435.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	SANFORD	3.3000
VENDOR REFERENCE NUMBER: 27006		
Pyramid School Products, Inc.	BIC #BL11OE	3.3900
VENDOR REFERENCE NUMBER: BL11OE		
Complete Printer Source	BIC #BL11OE	3.5600
VENDOR REFERENCE NUMBER: BICBL11OE		
School Specialty Inc.	BIC USA INC #BL11-OR	3.6400
VENDOR REFERENCE NUMBER: 9135690		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
OfficeMax	SANFORD	5.3500*
VENDOR REFERENCE NUMBER: N227006		

ITEM NO. 434 - LOT CODE: - 431-435 - Marker, highlighter, PINK, Bic #BL11-PK, Sanford #27009 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,255 (5690500-1680899)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 431 thru 435.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	BIC	3.0600*
VENDOR REFERENCE NUMBER: N2BL11PK		
National Art & School Supplies	SANFORD	3.3000
VENDOR REFERENCE NUMBER: 27009		
Pyramid School Products, Inc.	BIC #BL11PK	3.3900
VENDOR REFERENCE NUMBER: BL11PK		
Complete Printer Source	BIC #BL11PK	3.5600
VENDOR REFERENCE NUMBER: BICBL11PK		
School Specialty Inc.	BIC USA INC #BL11-PK	3.6400
VENDOR REFERENCE NUMBER: 9077280		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

Note: * indicates a pending award.

ITEM NO. 435 - LOT CODE: - 431-435 - Marker, highlighter, YELLOW, Bic #BL11-YW, Sanford #27025 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 2,655 (5690500-1684071)

LOT AWARD NOTES: Awarded to OfficeMax as low total bidder for Item Nos. 431 thru 435.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	BIC	3.0600*
VENDOR REFERENCE NUMBER: N2BL11YW		
National Art & School Supplies	SANFORD	3.3000
VENDOR REFERENCE NUMBER: 27025		
Pyramid School Products, Inc.	BIC #BL11YW	3.3900
VENDOR REFERENCE NUMBER: BL11YW		
Complete Printer Source	BIC #BL11YW	3.5600
VENDOR REFERENCE NUMBER: BICBL11YW		
School Specialty Inc.	BIC USA INC #BL11-YW	3.6400
VENDOR REFERENCE NUMBER: 9077279		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 436 - Marker, highlighter, assorted colors, liquid pen style, chisel tip, visible ink supply, loop feature allows attachment to 3 ring binder, 10/set (berry, blue, coral, fluorescent green, fluorescent orange, fluorescent pink, fluorescent yellow, indigo, purple and red). Sharpie #SAN24415PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 10.0000 Count Set, Estimated Quantity - 100 (5690500-2013149)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SANFORD #24415PP	7.1900*
VENDOR REFERENCE NUMBER: 24415PP		
Complete Printer Source	SANFORD #24415PP	7.9000
VENDOR REFERENCE NUMBER: SAN24415PP		
OfficeMax	SANFORD	8.5900
VENDOR REFERENCE NUMBER: N224415PP		

ITEM NO. 437 - LOT CODE: - 437-438 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 200 (5690500-2012779)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 437 and 438.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	SANFORD #25053	4.9500*
VENDOR REFERENCE NUMBER: 25053		
Complete Printer Source	SANFORD #25053	5.4500
VENDOR REFERENCE NUMBER: SAN25053		

Note: * indicates a pending award.

OfficeMax SANFORD 5.6000

VENDOR REFERENCE NUMBER: N225053

ITEM NO. 438 - LOT CODE: - 437-438 - Marker, highlighter, tank style, chisel tip, yellow with Smear Guard, 12/box. Sanford Sharpie #25005 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690500-2012780)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 437 and 438.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source **VENDOR REFERENCE NUMBER:** DIX47065 RESPONSE ITEM NOTES: SAMPLE PROVIDED	DIXON #47065	4.0500
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 25005	SANFORD #25005	4.2000*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9077281 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SANDFORD #25005PK	5.3100
OfficeMax **VENDOR REFERENCE NUMBER:** N225005	SANFORD	5.6000

ITEM NO. 439 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Sheet Book, Estimated Quantity - 5,920 (5690560-1097405)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** UNV-86920	Universal	0.8000*
Complete Printer Source **VENDOR REFERENCE NUMBER:** UNV86920	UNIVERSAL #86920	0.9200
OfficeMax **VENDOR REFERENCE NUMBER:** P3OM97326 RESPONSE ITEM NOTES: SOLD IN DZ ONLY ($15.52)	TOPS	1.2933

ITEM NO. 440 - LOT CODE: - 440-442 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 290 (5760400-1145559)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax **VENDOR REFERENCE NUMBER:** P399421	TOPS	2.9900*

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises | Tops | 4.6800

VENDOR REFERENCE NUMBER: TOP-7501

Complete Printer Source | UNIVERSAL #46200 | 5.2000

VENDOR REFERENCE NUMBER: UNV46200

ITEM NO. 441 - LOT CODE: - 440-442 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 480 (5760400-1145540)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax **VENDOR REFERENCE NUMBER:** P399400 RESPONSE ITEM NOTES: SAMPLE	TOPS	6.5900*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** TOP-7532	Tops	6.9900
Complete Printer Source **VENDOR REFERENCE NUMBER:** UNV10630	UNIVERSAL #10630	7.7800

ITEM NO. 442 - LOT CODE: - 440-442 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 85 (5760400-1145531)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax **VENDOR REFERENCE NUMBER:** P399420 RESPONSE ITEM NOTES: SAMPLE	TOPS	10.2900*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** TOP-7572	Tops	10.9900
Complete Printer Source **VENDOR REFERENCE NUMBER:** UNV40000	UNIVERSAL #40000	12.2900

ITEM NO. 443 - LOT CODE: - 443-445 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 185 (5760400-2012410)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
OfficeMax	TOPS	2.9900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: P399422
RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises	Tops	4.6800
VENDOR REFERENCE NUMBER: TOP-7500		
Complete Printer Source	UNIVERSAL #46300	5.2000
VENDOR REFERENCE NUMBER: UNV46300		

ITEM NO. 444 - LOT CODE: - 443-445 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 195 (5760400-2012409)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID		
OfficeMax	TOPS	6.5900*
VENDOR REFERENCE NUMBER: P399401 RESPONSE ITEM NOTES: SAMPLE		
John R Green Co dba, Green Group Enterprises	Tops	6.9900
VENDOR REFERENCE NUMBER: TOP-7533		
Complete Printer Source	UNIVERSAL #20630	7.7800
VENDOR REFERENCE NUMBER: UNV20630		

ITEM NO. 445 - LOT CODE: - 443-445 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 40 (5760400-2012407)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID		
OfficeMax	TOPS	10.2900*
VENDOR REFERENCE NUMBER: P399419 RESPONSE ITEM NOTES: SAMPLE		
John R Green Co dba, Green Group Enterprises	Tops	10.9900
VENDOR REFERENCE NUMBER: TOP-7573		
Complete Printer Source	UNIVERSAL #45000	12.2900
VENDOR REFERENCE NUMBER: UNV45000		

ITEM NO. 446 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 150 (5690610-1150463)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	OFFICEMAX	1.9900*
VENDOR REFERENCE NUMBER: P39711D RESPONSE ITEM NOTES: SAMPLE		

Note: * indicates a pending award.

Pyramid School Products, Inc. TOPS #3002P 2.8300
VENDOR REFERENCE NUMBER: 3002P

School Specialty Inc. TOPS #3002P 2.9800
VENDOR REFERENCE NUMBER: 9075189
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source TOPS #3002P 3.2300
VENDOR REFERENCE NUMBER: TOP3002P

ITEM NO. 447 - Pad, Post-It-Notes, assorted colors, 3" x 3", plain 100 sheet/pad, 14 pads/pack, SFI Chain of Custody Certified. (Capetown). #MMM654-14AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 14 - 100.0000 Sheet Pads. Estimated Quantity - 700 (5690610-2012761)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** MMM-654-14AN	3M	10.9100*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 654-14AN	3M	11.0900
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 654-14AN	3M #654-14AN	11.5900
Complete Printer Source **VENDOR REFERENCE NUMBER:** MMM65414AN	3M #654-14AN	11.9500
OfficeMax **VENDOR REFERENCE NUMBER:** A265414AN	3M	12.3200
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9336769 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	3M #654-14AN	12.4100

ITEM NO. 448 - LOT CODE: - 448-451 - Pad, Post-It-Notes, yellow, 1 1/2" x 2", 3M Post-It #6539 or equal. THIS NOTE APPLIES TO ITEM NOS. 448 thru 451: 100 sheets/pad, 12 pads/pkg. 3M. SFI Certified. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads. Estimated Quantity - 1,260 (5690610-1659892)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to National Art & School Supplies as low total bidder for Item Nos. 448 thru 451.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 6539	3M	1.1200*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 6539	3M #6539	1.1700
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9042195 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	3M #6539	1.2300
John R Green Co dba, Green Group Enterprises	3M	1.2400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: MMM-6539YW

OfficeMax	OFFICEMAX	1.3700

VENDOR REFERENCE NUMBER: A2OM99213
RESPONSE ITEM NOTES: SAMPLE

Complete Printer Source	3M #6539	1.5000

VENDOR REFERENCE NUMBER: MMM6539

ITEM NO. 449 - LOT CODE: - 448-451 - Pad, Post-It-Notes, yellow, 3" x 3". 3M Post-It #6549 or equal. 12 - 100.0000 Sheet Pads, Estimated Quantity - 2,260 (5690610-1659893)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to National Art & School Supplies as low total bidder for Item Nos. 448 thru 451.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	3M #6549	2.5400
VENDOR REFERENCE NUMBER: 6549		
National Art & School Supplies	3M	2.6400*
VENDOR REFERENCE NUMBER: 6549		
John R Green Co dba, Green Group Enterprises	3M	2.6800
VENDOR REFERENCE NUMBER: MMM-6549YE		
School Specialty Inc.	3M #6549	2.8500
VENDOR REFERENCE NUMBER: 9077320		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	3M #6549	3.3400
VENDOR REFERENCE NUMBER: MMM6549		
OfficeMax	OFFICEMAX	3.5900
VENDOR REFERENCE NUMBER: A2OD3318Y		
RESPONSE ITEM NOTES: SAMPLE		

ITEM NO. 450 - LOT CODE: - 448-451 - Pad, Post-It-Notes, assorted colors, 4" x 4" lined, super sticky, Rio De Janeiro #MMM-675-6SSUC or equal. 6 - 90.0000 Sheet Pads, Estimated Quantity - 500 (5690610-1684544)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to National Art & School Supplies as low total bidder for Item Nos. 448 thru 451.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	3M #675-6SSUC	8.9900
VENDOR REFERENCE NUMBER: 675-6SSUC		
John R Green Co dba, Green Group Enterprises	3M	9.1800
VENDOR REFERENCE NUMBER: MMM-675-6SSUC		
Complete Printer Source	3M #675-6SSUC	9.7200
VENDOR REFERENCE NUMBER: MMM6756SSUC		
National Art & School Supplies	3M	9.7500*
VENDOR REFERENCE NUMBER: 675-6SSUC		
OfficeMax	3M	9.9900
VENDOR REFERENCE NUMBER: A26756SSUC		

Note: * indicates a pending award.

School Specialty Inc. 3M #675-6SSSUC 10.0900

VENDOR REFERENCE NUMBER: 9086845

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 451 - LOT CODE: - 448-451 - Pad, Post-It-Notes, yellow, 4" x 6" lined, 100 sheets/pad, recyclable, SFI Chain of Custody Certified. MMM-660-5PK or equal. SAMPLE = 1 pad. 5 - 100.0000 Sheet Pads. Estimated Quantity - 1,515 (5690610-2012416)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to National Art & School Supplies as low total bidder for Item Nos. 448 thru 451.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 660-5PK	3M	7.5000*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 660-5PK	3M #660-5PK	8.3900
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** MMM-660-5PK	3M	8.4200
Complete Printer Source **VENDOR REFERENCE NUMBER:** MMM6605PK	3M #660-5pk	8.9100
OfficeMax **VENDOR REFERENCE NUMBER:** A2660YW RESPONSE ITEM NOTES: ITEM SOLD BY DZ ONLY	3M #	8.9450

ITEM NO. 452 - Pad, Post-It-Notes pop-up refills, assorted colors, 3" x 3" plain, 100 sheet/pad, 10 pads/pack, SFI Chain of Custoday Certified. (Capetown). #MMMR330-12AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads. Estimated Quantity - 500 (5690610-2012760)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** MMM-R330-12AN	3M	10.9500*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** R330-12AN	3M	11.4500
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** R330-12AN	3M #R330-12AN	11.5900
Complete Printer Source **VENDOR REFERENCE NUMBER:** MMMR33012AN	3M #R330-12AN	12.3300
OfficeMax **VENDOR REFERENCE NUMBER:** A2R33012AN	3M	12.4000

Note: * indicates a pending award.

ITEM NO. 453 - Pad. Post-It-Notes pop-up refills. yellow. 3" x 3". plain. recyclable. SFI Chain of Custody Certified. 100 sheets/pad. (value pack includes 14 pads yellow. 4 pads bright colors). #MMMR-330-144B or equal (dispenser not included). SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT. NO SAMPLE IS REQUIRED. 18 - 100.0000 Sheet Pads, Estimated Quantity - 500 (5690610-2012412)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID		
John R Green Co dba, Green Group Enterprises	3M	11.7300*
VENDOR REFERENCE NUMBER: MMM-R330-144B		
Pyramid School Products, Inc.	3M #R330-144B	12.0900
VENDOR REFERENCE NUMBER: R330-144B		
National Art & School Supplies	3M	12.1500
VENDOR REFERENCE NUMBER: R330-14AB		
OfficeMax	3M	13.0600
VENDOR REFERENCE NUMBER: A2R330144B		
Complete Printer Source	3M #R330-144B	13.4500
VENDOR REFERENCE NUMBER: MMMR330144B		

ITEM NO. 454 - Pad dispenser. Post-It-Notes for 3" x 3" pop-up notes. weighted. Post-It #PRO330 or equal. IF BIDDING THE APPROVED PRODUCT. NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (5690610-2012762)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID		
Pyramid School Products, Inc.	3M #PRO330	4.2900*
VENDOR REFERENCE NUMBER: PRO330		
Complete Printer Source	3M #PRO330	4.5200
VENDOR REFERENCE NUMBER: MMMPRO330		
John R Green Co dba, Green Group Enterprises	3M	4.6300
VENDOR REFERENCE NUMBER: MMM-PRO330		
OfficeMax	3M	6.1400
VENDOR REFERENCE NUMBER: A2PBL330 RESPONSE ITEM NOTES: SAMPLE		

ITEM NO. 455 - LOT CODE: - 455-456 - 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 BIDDING THE APPROVED PRODUCT. NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack. Estimated Quantity - 200 (5760240-2012757)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #101199	14.6900*
VENDOR REFERENCE NUMBER: 91439847 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D		

Note: * indicates a pending award.

Complete Printer Source PACON #101199 15.5100

VENDOR REFERENCE NUMBER: PAC101199

ITEM NO. 456 - LOT CODE: - 455-456 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 150 (5760240-2012759)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PACON #101195	14.6900*

VENDOR REFERENCE NUMBER: 91439851
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source PACON #101195 15.5100

VENDOR REFERENCE NUMBER: PAC101195

ITEM NO. 457 - LOT CODE: - 457-460 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 230 (5760240-2012100)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source WAUSAU #82321 8.6000*

VENDOR REFERENCE NUMBER: WAU82321

ITEM NO. 458 - LOT CODE: - 457-460 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 190 (5760240-2012102)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source WAUSAU #82351 8.6000*

VENDOR REFERENCE NUMBER: WAU82351

ITEM NO. 459 - LOT CODE: - 457-460 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 950 (5760240-2012103)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source WAUSAU #80211 8.5000*

VENDOR REFERENCE NUMBER: WAU80211

Note: * indicates a pending award.

ITEM NO. 460 - LOT CODE: - 457-460 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 255 (5760240-2012101)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	WAUSAU #82331	8.6000*

VENDOR REFERENCE NUMBER: WAU82331

ITEM NO. 461 - LOT CODE: - 461-464 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 60 (5760240-2012403)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	WAUSAU #49121	9.8000*

VENDOR REFERENCE NUMBER: WAU49121

ITEM NO. 462 - LOT CODE: - 461-464 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 30 (5760240-2012404)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	WAUSAU #49161	9.8000*

VENDOR REFERENCE NUMBER: WAU49161

ITEM NO. 463 - LOT CODE: - 461-464 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 470 (5760240-2012405)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source	WAUSAU #40311	9.6500*

VENDOR REFERENCE NUMBER: WAU40311

ITEM NO. 464 - LOT CODE: - 461-464 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 60 (5760240-2012406)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM NOTES: NO BID

Complete Printer Source | WAUSAU #49141 | 9.8000*

VENDOR REFERENCE NUMBER: WAU49141

ITEM NO. 465 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 190 (5760240-2012411)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Complete Printer Source | Southworth #P984CK | 8.7100*

VENDOR REFERENCE NUMBER: SOUP984CK

ITEM NO. 466 - LOT CODE: - 466-468 - Pen, ballpoint, fine point. BLACK. Bic Round Stick #GSF11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 466 thru 468; 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 490 (5690660-1157920)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 466 thru 468.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Bic	0.9300*

VENDOR REFERENCE NUMBER: BIC-GSF11BK

School Specialty Inc. | BIC USA INC #GSF11-BK | 0.9800

VENDOR REFERENCE NUMBER: 9027468
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | BIC #GSF11BK | 1.0300

VENDOR REFERENCE NUMBER: GSF11BK

OfficeMax | BIC | 1.0900

VENDOR REFERENCE NUMBER: N1GSF11BK

ITEM NO. 467 - LOT CODE: - 466-468 - Pen, ballpoint, fine point. BLUE. Bic Round Stick #GSF11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 395 (5690660-1649822)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 466 thru 468.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Bic	0.9300*

VENDOR REFERENCE NUMBER: BIC-GSF11BE

School Specialty Inc. | BIC USA INC #GSF11-BE | 0.9800

VENDOR REFERENCE NUMBER: 9027470
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc. | BIC #GSF11BE | 1.0300

VENDOR REFERENCE NUMBER: GSF11BE

Note: * indicates a pending award.

OfficeMax	BIC	1.0900

VENDOR REFERENCE NUMBER: N1GSF11BE

ITEM NO. 468 - LOT CODE: - 466-468 - Pen, ballpoint, fine point. RED. Bic Round Stick #GSF11RD or equal. 1 - 12.0000 Count Box. Estimated Quantity - 125 (5690660-1649823)

LOT AWARD NOTES: Awarded to John R Green Co. dba, Green Group Enterprises as low total bidder for Item Nos. 466 thru 468.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	BIC	0.0100

VENDOR REFERENCE NUMBER: N1GSF11RD
RESPONSE ITEM NOTES: ITEM NOT AVAILABLE

Pyramid School Products, Inc.	PAPERMATE #3371131	0.8900

VENDOR REFERENCE NUMBER: 3371131

John R Green Co dba, Green Group Enterprises	Bic	0.9300*

VENDOR REFERENCE NUMBER: BIC-GSF11RD

School Specialty Inc.	SANFORD #3371131	0.9400

VENDOR REFERENCE NUMBER: 9027349
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 469 - LOT CODE: - 469-471 - Pen, ballpoint, medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 469 thru 471: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box. Estimated Quantity - 1,720 (5690660-1157939)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Bic	0.9300*

VENDOR REFERENCE NUMBER: BIC-GSM11BK

Pyramid School Products, Inc.	BIC #GSM11BK	0.9400

VENDOR REFERENCE NUMBER: GSM11BK

Complete Printer Source	BIC #GSM11BK	0.9900

VENDOR REFERENCE NUMBER: BICGSM11BK

OfficeMax	BIC	0.9900

VENDOR REFERENCE NUMBER: N1GSM11BK

School Specialty Inc.	BIC USA INC #GSMG11-BK	1.7100

VENDOR REFERENCE NUMBER: 9038403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS
RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 470 - LOT CODE: - 469-471 - Pen, ballpoint, medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000 Count Box. Estimated Quantity - 1,520 (5690660-1649819)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Bic	0.9300*

VENDOR REFERENCE NUMBER: BIC-GSM11BE

Note: * indicates a pending award.

Pyramid School Products, Inc.	BIC #GSM11BE	0.9400
VENDOR REFERENCE NUMBER: GSM11BE		
Complete Printer Source	BIC #GSM11BE	0.9900
VENDOR REFERENCE NUMBER: BICGSM11BE		
OfficeMax	BIC	0.9900
VENDOR REFERENCE NUMBER: N1GSM11BE		
School Specialty Inc.	BIC USA INC #GSM11-BE	0.9900
VENDOR REFERENCE NUMBER: 9027469		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 471 - LOT CODE: - 469-471 - Pen, ballpoint, medium point. RED. Bic Round Stick #GSM11RD or equal. 1 - 12.0000 Count Box. Estimated Quantity - 405 (5690660-1649820)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Bic	0.9300*
VENDOR REFERENCE NUMBER: BIC-GSM11RD		
Pyramid School Products, Inc.	BIC #GSM11RD	0.9400
VENDOR REFERENCE NUMBER: GSM11RD		
Complete Printer Source	BIC #GSM11RD	0.9900
VENDOR REFERENCE NUMBER: BICGSM11RD		
OfficeMax	BIC	0.9900
VENDOR REFERENCE NUMBER: N1GSM11RD		
School Specialty Inc.	BIC USA INC #GSM11-RD	0.9900
VENDOR REFERENCE NUMBER: 9027466		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 472 - LOT CODE: - 472-475 - Pen, ballpoint, medium point. BLACK. Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 472 thru 475: 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box. Estimated Quantity - 3,200 (5690660-1725855)

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 #GSMG11BK	1.5600
VENDOR REFERENCE NUMBER: GSMG11BK		
OfficeMax	BIC	1.5900*
VENDOR REFERENCE NUMBER: N1GSMG11BK		
National Art & School Supplies	BIC	1.6200
VENDOR REFERENCE NUMBER: GSMG11-BK		
John R Green Co dba, Green Group Enterprises	BIC	1.6400
VENDOR REFERENCE NUMBER: BIC-GSMG11BK		
Complete Printer Source	BIC #GSM11BK	1.6700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BICGSM11BK

School Specialty Inc. — BIC USA INC #GSMG11-BK — 1.7100

VENDOR REFERENCE NUMBER: 9038403
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 473 - LOT CODE: - 472-475 - Pen, ballpoint, medium point. BLUE. Bic Ultra Round Stick #GSMG11BL or equal. 1 - 12.0000 Count Box. Estimated Quantity - 1,825 (5690660-1725856)

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. **VENDOR REFERENCE NUMBER:** GSMG11BL	BIC #GSMG11BL	1.5600
OfficeMax **VENDOR REFERENCE NUMBER:** N1GSMG11BE	BIC	1.5900*
National Art & School Supplies **VENDOR REFERENCE NUMBER:** GSMG11-BE	BIC	1.6200
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIC-GSMG11BL	Bic	1.6400
Complete Printer Source **VENDOR REFERENCE NUMBER:** BICGSMG11BL	BIC #GSMG11BL	1.6700
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9038405 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	BIC USA INC #GSMG11-BE	1.7100

ITEM NO. 474 - LOT CODE: - 472-475 - Pen, ballpoint, medium point. GREEN. Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12.0000 Count Box. Estimated Quantity - 200 (5690660-1649821)

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. **VENDOR REFERENCE NUMBER:** GSMG11GN	BIC #GSMG11GN	1.5600
National Art & School Supplies **VENDOR REFERENCE NUMBER:** GSMG11-GN	BIC	1.6200
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** BIC-GSMG11GN	Bic	1.6400
Complete Printer Source **VENDOR REFERENCE NUMBER:** BICGSMG11GN	BIC #GSMG11GN	1.6700
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9038406 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	BIC USA INC #GSMG11-GN	1.7100

Note: * indicates a pending award.

OfficeMax BIC 2.4400*

VENDOR REFERENCE NUMBER: N1GSMG11GRN

ITEM NO. 475 - LOT CODE: - 472-475 - Pen, ballpoint, medium point, RED, Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 915 (5690660-1725857)

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 #GSMG11RD	1.5600
VENDOR REFERENCE NUMBER: GSMG11RD		
OfficeMax	BIC	1.5900*
VENDOR REFERENCE NUMBER: N1GSMG11RD		
National Art & School Supplies	BIC	1.6200
VENDOR REFERENCE NUMBER: GSMG11-RD		
John R Green Co dba, Green Group Enterprises	Bic	1.6400
VENDOR REFERENCE NUMBER: BIC-GSMG11RD		
Complete Printer Source	BIC #GSMG11RD	1.6700
VENDOR REFERENCE NUMBER: BICGSMG11RD		
School Specialty Inc.	BIC USA INC #GSMG11-RD	1.7100
VENDOR REFERENCE NUMBER: 9038404		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 476 - LOT CODE: - 476-477 - Pen, counter, standard ballpoint, black ink, medium point, 24" ball chain, refillable, antimicrobial. PM Company Preventa #05057 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (5690660-2012755)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PMCO LLC #05057	1.4400*
VENDOR REFERENCE NUMBER: 9076356		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PM Company #05057	1.7500
VENDOR REFERENCE NUMBER: PMC05057		

ITEM NO. 477 - LOT CODE: - 476-477 - Pen, counter refill, black ink, medium point, antimicrobial for Preventa #05057, standard counter pen. PM Company Preventa #05058 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (5690660-2012756)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PMCO LLC #05058	0.9400*
VENDOR REFERENCE NUMBER: 9076357		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	PM Company #05058	1.1100
VENDOR REFERENCE NUMBER: PMC05058		

Note: * indicates a pending award.

ITEM NO. 478 - LOT CODE: - 478-480 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 675 (5690660-2012418)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** K437-A	PENTEL	4.7700*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** K437A	PENTEL #K437A	4.9900
Complete Printer Source **VENDOR REFERENCE NUMBER:** PENK437A	Pentel #K437A	5.0000
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PEN-K437A	Pentel	5.0600
OfficeMax **VENDOR REFERENCE NUMBER:** N1K437A	PENTEL	7.9900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91398696 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PILOT CORP OF AMERICA #31020	12.0400

ITEM NO. 479 - LOT CODE: - 478-480 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 620 (5690660-2012419)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** K437-C	PENTEL	4.7700*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** K437C	PENTEL #K437C	4.9900
Complete Printer Source **VENDOR REFERENCE NUMBER:** PENK437C	PENTEL #K437C	5.0000
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** PEN-K437C	Pentel	5.0600
OfficeMax **VENDOR REFERENCE NUMBER:** N1K437C	PENTEL	7.9900
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91398697 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	PILOT CORP OF AMERICA #31021	12.0400

ITEM NO. 480 - LOT CODE: - 478-480 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 360 (5690660-2012420)

Note: * indicates a pending award.

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies		PENTEL	4.7700*
VENDOR REFERENCE NUMBER:	K437-B		
Pyramid School Products, Inc.		PENTEL #K437B	4.9900
VENDOR REFERENCE NUMBER:	K437B		
Complete Printer Source		PENTEL #K437B	5.0000
VENDOR REFERENCE NUMBER:	PENK437B		
John R Green Co dba, Green Group Enterprises		Pentel	5.0600
VENDOR REFERENCE NUMBER:	PEN-K437B		
OfficeMax		PENTEL	8.0500
VENDOR REFERENCE NUMBER:	N1K437B		
School Specialty Inc.		PILOT CORP OF AMERICA #31022	12.0400
VENDOR REFERENCE NUMBER:	91398698		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	BID AS SPEC'D		

ITEM NO. 481 - LOT CODE: - 481-483 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 445 (5690660-2012421)

LOT AWARD NOTES: Awarded to National Art & School Supplies based on reciprocal preference as stated in the Kentucky Model Procurement Code per KRS45A.494 for Item Nos. 481 thru 483.

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.		ZEBRA #46710	8.3900
VENDOR REFERENCE NUMBER:	46710		
National Art & School Supplies		ZEBRA	8.4900*
VENDOR REFERENCE NUMBER:	46710		
John R Green Co dba, Green Group Enterprises		Zebra	8.6000
VENDOR REFERENCE NUMBER:	ZEB-46710		
Complete Printer Source		ZEBRA #46710	10.0700
VENDOR REFERENCE NUMBER:	ZEB46710		
School Specialty Inc.		SARASA #ZEB46710	10.6600
VENDOR REFERENCE NUMBER:	91084203		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS		
RESPONSE ITEM NOTES:	BID AS SPEC'D		
OfficeMax		ZEBRA	11.3400
VENDOR REFERENCE NUMBER:	N146710		

ITEM NO. 482 - LOT CODE: - 481-483 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 320 (5690660-2012422)

LOT AWARD NOTES: Awarded to National Art & School Supplies based on reciprocal preference as stated in the Kentucky Model Procurement Code per KRS45A.494 for Item Nos. 481 thru 483.

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

Note: * indicates a pending award.

Pyramid School Products, Inc. ZEBRA #46720 8.3900
VENDOR REFERENCE NUMBER: 46720

National Art & School Supplies ZEBRA 8.4900*
VENDOR REFERENCE NUMBER: 46720

John R Green Co dba, Green Group Enterprises Zebra 8.6000
VENDOR REFERENCE NUMBER: ZEB-46720

Complete Printer Source ZEBRA #46720 10.0700
VENDOR REFERENCE NUMBER: ZEB46720

School Specialty Inc. SARASA #ZEB46720 10.6600
VENDOR REFERENCE NUMBER: 91084204
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

OfficeMax ZEBRA 11.3400
VENDOR REFERENCE NUMBER: N146720

ITEM NO. 483 - LOT CODE: - 481-483 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 110 (5690660-2012423)

LOT AWARD NOTES: Awarded to National Art & School Supplies based on reciprocal preference as stated in the Kentucky Model Procurement Code per KRS45A.494 for Item Nos. 481 thru 483.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc. ZEBRA #46730 8.3900
VENDOR REFERENCE NUMBER: 46730

National Art & School Supplies ZEBRA 8.4900*
VENDOR REFERENCE NUMBER: 46730

John R Green Co dba, Green Group Enterprises Zebra 8.6000
VENDOR REFERENCE NUMBER: ZEB-46730

Complete Printer Source ZEBRA #46730 10.0700
VENDOR REFERENCE NUMBER: ZEB46730

OfficeMax ZEBRA 11.3400
VENDOR REFERENCE NUMBER: N146730

ITEM NO. 484 - Pen, gel, retractable, assorted colors, roller ball, medium point, contoured cushion grip, visible ink supply, pocket clip, 8 color pack (black, blue, green, light blue, orange, pink, purple and red). Paper Mate #1746323 or equal. 1 - 8.0000 Count Pack, Estimated Quantity - 100 (5690660-2013155)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc. PAPERMATE #1746323 5.4900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	1746323		
National Art & School Supplies		PAPERMATE	5.9500
VENDOR REFERENCE NUMBER:	1746323		
OfficeMax		SANFORD	6.5900
VENDOR REFERENCE NUMBER:	N11746323		
Complete Printer Source		PAPERMATE #1746323	6.8700
VENDOR REFERENCE NUMBER:	PAP1746323		

ITEM NO. 485 - LOT CODE: - 485-488 - Pen, marking, fine line, hard copy. BLACK, Liqui-Mark #41201 or equal. THIS NOTE APPLIES TO ITEM NOS. 485 thru 488: Fast drying, water base ink, smooth writing, hard plastic point. Certified AP non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 415 (5690660-1198850)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
RESPONSE ITEM NOTES:	NO BID		
Complete Printer Source		LIQUI-MARK #41201	2.7000*
VENDOR REFERENCE NUMBER:	LIQ41201		
Pyramid School Products, Inc.		LIQUIMARK #41201	2.7900
VENDOR REFERENCE NUMBER:	41201		

ITEM NO. 486 - LOT CODE: - 485-488 - Pen, marking, fine line, hard copy. BLUE, Liqui-Mark #41202 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 165 (5690660-1649853)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
RESPONSE ITEM NOTES:	NO BID		
Complete Printer Source		LIQUI-MARK #41202	2.7000*
VENDOR REFERENCE NUMBER:	LIQ41202		
Pyramid School Products, Inc.		LIQUIMARK #41202	2.7900
VENDOR REFERENCE NUMBER:	41202		

ITEM NO. 487 - LOT CODE: - 485-488 - Pen, marking, fine line, hard copy. GREEN, Liqui-Mark #41204 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 190 (5690660-1649854)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
RESPONSE ITEM NOTES:	NO BID		
Complete Printer Source		LIQUI-MARK #41204	2.7000*
VENDOR REFERENCE NUMBER:	LIQ41204		
Pyramid School Products, Inc.		LIQUIMARK #41204	2.7900
VENDOR REFERENCE NUMBER:	41204		

Note: * indicates a pending award.

ITEM NO. 488 - LOT CODE: - 485-488 - Pen, marking, fine line, hard copy. RED. Liqui-Mark #41207 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 175 (5690660-1649855)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Complete Printer Source	LIQUI-MARK #41207	2.7000*
VENDOR REFERENCE NUMBER: LIQ41207		
Pyramid School Products, Inc.	LIQUIMARK #41207	2.7900
VENDOR REFERENCE NUMBER: 41207		

ITEM NO. 489 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Set. Estimated Quantity - 210 (2500520-1678621)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	SANFORD EXPO VIS-À-VIS #16074	2.4900*
VENDOR REFERENCE NUMBER: 16074		
National Art & School Supplies	EXPO	2.5000
VENDOR REFERENCE NUMBER: 16074		
School Specialty Inc.	SANFORD #16074	3.1900
VENDOR REFERENCE NUMBER: 9059178		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
OfficeMax	SANFORD	3.7200
VENDOR REFERENCE NUMBER: N216074		
Complete Printer Source	SANFORD #16074	4.2300
VENDOR REFERENCE NUMBER: SAN16074		

ITEM NO. 490 - Pen, porous point, medium point, 16 color pack, point guard tip, quick drying, water-based ink, bleed through resistant formula, AP certified. Paper Mate #70644 or equal. 1 - 16.0000 Count Pack. Estimated Quantity - 100 (5690660-2013156)

ITEM AWARD NOTES: Complete Printer Source withdrew their bid.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Complete Printer Source	PAPERMATE #76044	6.3600
VENDOR REFERENCE NUMBER: PAP76044		
National Art & School Supplies	PAPERMATE	13.3400*
VENDOR REFERENCE NUMBER: 70644		
School Specialty Inc.	SANFORD #70644	13.4200
VENDOR REFERENCE NUMBER: 9409251		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Pyramid School Products, Inc.	PAPERMATE #70644	13.9500
VENDOR REFERENCE NUMBER: 70644		

Note: * indicates a pending award.

OfficeMax SANFORD 15.8600

VENDOR REFERENCE NUMBER: N270644

ITEM NO. 491 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Each Pack, Estimated Quantity - 400 (5690680-2012751)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	PAPERMATE #PAP1862166	1.8000*

VENDOR REFERENCE NUMBER: 91508183
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Pyramid School Products, Inc.	PAPERMATE #1862166	1.8900

VENDOR REFERENCE NUMBER: 1862166

Complete Printer Source	PAPERMATE #1862166	2.2400

VENDOR REFERENCE NUMBER: PAP1862166

ITEM NO. 492 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,050 (5690680-1732291)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
John R Green Co dba, Green Group Enterprises	Zebra	3.5000*

VENDOR REFERENCE NUMBER: ZEB-52410

Pyramid School Products, Inc.	BIC #MPG11	3.9500

VENDOR REFERENCE NUMBER: MPG11

OfficeMax	BIC	4.1000

VENDOR REFERENCE NUMBER: N4MPG11

Complete Printer Source	BIC #MPG11	4.1200

VENDOR REFERENCE NUMBER: BICMPG11

School Specialty Inc.	BIC USA INC #MPG11	4.1900

VENDOR REFERENCE NUMBER: 9077229
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

ITEM NO. 493 - 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. QUOTE 100 COUNT BOX ONLY. C-Line #62028 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 400 (5690800-1372563)

ITEM AWARD NOTES: Reject OfficeMax - sample submitted is not non-glare. Reject John R Green Co. dba, Green Group Enterprises - did not bid 100 count box as specified.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	OFFICEMAX	4.8000

VENDOR REFERENCE NUMBER: L2OD491658
RESPONSE ITEM NOTES: SAMPLE

John R Green Co dba, Green Group Enterprises	Universal	6.9900

VENDOR REFERENCE NUMBER: UNV-21129

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 50 sheets per box.

National Art & School Supplies **VENDOR REFERENCE NUMBER:** 62028	C-LINE	8.5500*
Complete Printer Source **VENDOR REFERENCE NUMBER:** CLI62028	C-Line #62028	9.1400
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 62028	C-LINE #62028	9.4900
School Specialty Inc **VENDOR REFERENCE NUMBER:** 91056683 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	C-LINE #CLI62028	11.9300

ITEM NO. 494 - Remover, staple, steel prongs, double jaws prevent damage to paper, standard size, hard plastic grips. #CLI050 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 560 (5690730-1150196)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 050	CLI #050	0.3500*
OfficeMax **VENDOR REFERENCE NUMBER:** H1OM97112 RESPONSE ITEM NOTES: SAMPLE	OFFICEMAX	0.4100
Complete Printer Source **VENDOR REFERENCE NUMBER:** CLI050	CHARLES LEONARD #050	0.4400

ITEM NO. 495 - LOT CODE: - 495-496 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box. Estimated Quantity - 170 (5690820-1666102)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** SB351/2-5M	BOSTITCH #SB351/2-5M	4.5900*
Complete Printer Source **VENDOR REFERENCE NUMBER:** BOSSB35125M	Stanley Bostich #SB35125M	8.1800

ITEM NO. 496 - LOT CODE: - 495-496 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box. Estimated Quantity - 5,510 (5690820-1189575)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

Note: * indicates a pending award.

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

Pyramid School Products, Inc. | BOSTITCH #SB191/4CP | 0.5900*
VENDOR REFERENCE NUMBER: SB191/4CP

Complete Printer Source | Stanley Bostich #SB1914CP | 4.3700
VENDOR REFERENCE NUMBER: BOSSB1914CP

ITEM NO. 497 - 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)

ITEM AWARD NOTES: Awarded to Complete Printer Source 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. **VENDOR REFERENCE NUMBER:** S7035556	SWINGLINE #S7035556	2.7500
Complete Printer Source **VENDOR REFERENCE NUMBER:** SWIS7035556	Swingline #S7035556	2.8500*
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 91330207 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	SWINGLINE #SWI35556	4.5700

ITEM NO. 498 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,185 (5690820-1725854)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** S7074741	SWINGLINE	10.5400*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** SWI-74741	Swingline	11.1000
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** S074741	SWINGLINE #S074741	11.1900
Complete Printer Source **VENDOR REFERENCE NUMBER:** SWIS7074741	Swingline #S7074741	11.2500
OfficeMax **VENDOR REFERENCE NUMBER:** H174741	ACCO	11.5700
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9039290 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	ACCO BRAND USA LLC ACCO PRDTS #S7074741R / 747	12.3500

Note: * indicates a pending award.

ITEM NO. 499 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,630 (5690820-1150598)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	OFFICEMAX	2.8900*
VENDOR REFERENCE NUMBER: H1OM97553; RESPONSE ITEM NOTES: SAMPLE		
Complete Printer Source	Swingline #S7040701	4.5400
VENDOR REFERENCE NUMBER: SWIS7040701		
Pyramid School Products, Inc.	SWINGLINE #S7040701	4.6900
VENDOR REFERENCE NUMBER: S7040701		
John R Green Co dba, Green Group Enterprises	Swingline	5.0400
VENDOR REFERENCE NUMBER: SWI-40701		
National Art & School Supplies	SWINGLINE	5.0900
VENDOR REFERENCE NUMBER: S7040701		
School Specialty Inc.	ACCO BRANDS USA LLC ACCO PRODTS #S7040701B	5.6000
VENDOR REFERENCE NUMBER: 9000003 / 407; RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS; RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 500 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 810 (5690820-2012424)

ITEM AWARD NOTES: Awarded to Complete Printer Source 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.	SWINGLINE #7087845	14.4900
VENDOR REFERENCE NUMBER: 7087845		
Complete Printer Source	Swingline #S7087845	14.8500*
VENDOR REFERENCE NUMBER: SWIS7087845		
National Art & School Supplies	SWINGLINE	15.2500
VENDOR REFERENCE NUMBER: S7087845		
John R Green Co dba, Green Group Enterprises	Swingline	15.5300
VENDOR REFERENCE NUMBER: SWI-87845		
OfficeMax	cco	16.8800
VENDOR REFERENCE NUMBER: H187845		
School Specialty Inc.	ACCO BRANDS USA LLC ACCO PRDTS #S7087845 / OPTIMA 40	17.0000
VENDOR REFERENCE NUMBER: 91437414; RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS; RESPONSE ITEM NOTES: BID AS SPEC'D		

Note: * indicates a pending award.

ITEM NO. 501 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (5690820-1374285)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	BOSTITCH #B310HDS	14.9500*
VENDOR REFERENCE NUMBER: B310HDS		
School Specialty Inc.	AMAX INC / BOSTITCH #B310HDS	18.0500
VENDOR REFERENCE NUMBER: 9025971		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		
Complete Printer Source	Stanley Bostich #B310HDS	21.9100
VENDOR REFERENCE NUMBER: BOSB310HDS		

ITEM NO. 502 - Tab, Post-It, self stick note vtabs, organize notebooks, binders, planners and file folders, durable, writeable, repositionable, 114/pack. Assorted sizes; 12 each, 2", in blue, green, red and yellow, 22 each, 1", in blue, green and red. Post-It #MMM-VAD1 or equal. 1 - 114.0000 Count Pack, Estimated Quantity - 200 (5690400-2013160)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Complete Printer Source	3M #686VAD1	7.3500*
VENDOR REFERENCE NUMBER: MMM686VAD1		

ITEM NO. 503 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 2,600 (7630015-2012098)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies	3M	3.3800*
VENDOR REFERENCE NUMBER: 3750		
Pyramid School Products, Inc.	SCOTCH #3750	3.3900
VENDOR REFERENCE NUMBER: 3750		
Complete Printer Source	3M #3750	3.5500
VENDOR REFERENCE NUMBER: MMM3750		
School Specialty Inc.	3M #3750 2X60	4.3400
VENDOR REFERENCE NUMBER: 9040761		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: BID AS SPEC'D		

ITEM NO. 504 - Tape, box sealing, clear, 1.88" x 54.6 yds., with dispenser, 3" core, heavy duty, commercial grade, 3mm thick, 32 lbs. per inch width tensile strength, acrylic, meets US Postal regulations. Universal #31102 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Count Pack, Estimated Quantity - 200 (7630015-2012786)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	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	Universal	2.3300*

VENDOR REFERENCE NUMBER: UNV-31102

Complete Printer Source	UNIVERSAL #31102	11.0700

VENDOR REFERENCE NUMBER: UNV31102

ITEM NO. 505 - Tape, correction, white, 1/6 x 394, 2/pk. Correct mistakes instantly with no drying time. Correction tape covers typed and handwritten mistakes. Translucent body provides visible tape supply. Rewinding knob, no drying time, breakproof tape and an ergonomic applicator. Non-refillable. Tom Bow #68620 or equal. SAMPLE = 1 correction tape. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,260 (5690910-1150427)

ITEM AWARD NOTES: Reject John R Green Co. dba, Green Group Enterprises - lack of rewind knob not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

John R Green Co dba, Green Group Enterprises	BIC #	1.3900

VENDOR REFERENCE NUMBER: BIC-WOTAPP21

Pyramid School Products, Inc.	TOMBO #68620	1.4500*

VENDOR REFERENCE NUMBER: 68620

Complete Printer Source	TOMBOW #68620	1.8000

VENDOR REFERENCE NUMBER: TOM68620

ITEM NO. 506 - LOT CODE: - 506-507 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 885 (7630043-1070022)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	3M #5910	0.4100*

VENDOR REFERENCE NUMBER: 5910

John R Green Co dba, Green Group Enterprises	3M	0.4400

VENDOR REFERENCE NUMBER: MMM-5910-121296

School Specialty Inc.	3M #1354239	0.4400

VENDOR REFERENCE NUMBER: 91354239
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - 3M - SCHOOL SMART BRAND ** BID PRICED AS EACH // SOLD AS 12/PK

National Art & School Supplies	3M	0.4900

VENDOR REFERENCE NUMBER: 5910-12

Complete Printer Source	3M #5910121296	0.5600

VENDOR REFERENCE NUMBER: MMM5910121296

ITEM NO. 507 - LOT CODE: - 506-507 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 3,650 (7630043-1374490)

Note: * indicates a pending award.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	3M #5910	0.5700*

VENDOR REFERENCE NUMBER: 5910

John R Green Co dba, Green Group Enterprises	3M	0.6000

VENDOR REFERENCE NUMBER: MMM-5910-341296

School Specialty Inc.	3M #1354240	0.6000

VENDOR REFERENCE NUMBER: 91354240
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE FROM SPEC - 3M- SCHOOL SMART BRAND ** PRICED PER ROLL / SOLD AS 12/PK

National Art & School Supplies	3M	0.6700

VENDOR REFERENCE NUMBER: 5910-34

Complete Printer Source	3M #5910341296	0.8100

VENDOR REFERENCE NUMBER: MMM5910341296

ITEM NO. 508 - 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 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 325 (7630015-1150605)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc.	NO BID	0.0001

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

Pyramid School Products, Inc.	SCOTCH #897	3.6900*

VENDOR REFERENCE NUMBER: 897

Complete Printer Source	3M #897	4.8300

VENDOR REFERENCE NUMBER: 897
RESPONSE ITEM NOTES: 24mmx55m (1x60)

ITEM NO. 509 - LOT CODE: - 509-510 - 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. 509 thru 510: 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 - 2,230 (7630043-1374525)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 509 and 510.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc.	3M HIGHLAND #6200	0.5500

VENDOR REFERENCE NUMBER: 6200

John R Green Co dba, Green Group Enterprises	3M	0.5700

VENDOR REFERENCE NUMBER: MMM-6200-121296

National Art & School Supplies	3M	0.5800*

VENDOR REFERENCE NUMBER: 6200-12

School Specialty Inc.	3M #6200 1/2 X36	0.5900

VENDOR REFERENCE NUMBER: 9040722
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Note: * indicates a pending award.

Complete Printer Source 3M #6200121296 0.7500

VENDOR REFERENCE NUMBER: MMM6200121296

ITEM NO. 510 - LOT CODE: - 509-510 - 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 - 9,470 (7630043-1070095)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 509 and 510.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 6200-34	3M	0.6800*
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 6200	3M HIGHLAND #6200	0.7400
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** MMM-6200-341296	3M	0.7500
School Specialty Inc. **VENDOR REFERENCE NUMBER:** 9040725 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: BID AS SPEC'D	3M #6200 3/4 X 36	0.8200
Complete Printer Source **VENDOR REFERENCE NUMBER:** MMM6200341296	3M #6200341296	1.0100

ITEM NO. 511 - 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 - 590 (7630043-1374534)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
School Specialty Inc. **VENDOR REFERENCE NUMBER:** NO BID RESPONSE ITEM NOTES: NO BID	NO BID	0.0001
National Art & School Supplies **VENDOR REFERENCE NUMBER:** 810-1	3M	2.8500*
Complete Printer Source **VENDOR REFERENCE NUMBER:** MMM810 RESPONSE ITEM NOTES: 1inx36yd	3M #810	2.8600
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 810	3M #810	2.9400

ITEM NO. 512 - LOT CODE: - 512-513 - Tape, masking, 3/4" x 60 yds., general pupose. THIS NOTE APPLIES TO ITEM NOS. 512 thru 513: 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 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1,890 (7630040-1185177)

LOT AWARD NOTES: Reject OfficeMax - width of 1" on Item No. 513 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
Pyramid School Products, Inc. **VENDOR REFERENCE NUMBER:** 2600	3M #2600	0.8400*
John R Green Co dba, Green Group Enterprises **VENDOR REFERENCE NUMBER:** MMM-260034	3M	0.8900

Note: * indicates a pending award.

School Specialty Inc. 3M #2600 3/4 X 60 0.8900

VENDOR REFERENCE NUMBER: 9040587

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source 3M #2600-18A 0.9800

VENDOR REFERENCE NUMBER: MMM260018A

National Art & School Supplies 3M 1.0800

VENDOR REFERENCE NUMBER: 2600-34

OfficeMax 3M 1.0900

VENDOR REFERENCE NUMBER: A8260018

RESPONSE ITEM NOTES: SAMPLE

ITEM NO 513 - LOT CODE: - 512-513 - Tape, masking, 1 1/2" x 60 yds., general purpose, 3M #2600 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1,880 (7630040-1064806)

LOT AWARD NOTES: Reject OfficeMax - width of 1" on Item No. 513 not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE ($)
OfficeMax	3M	1.4600

VENDOR REFERENCE NUMBER: A8260024A

RESPONSE ITEM NOTES: SAMPLE

Pyramid School Products, Inc. 3M #2600-1.5 1.7400*

VENDOR REFERENCE NUMBER: 2600-1.5

John R Green Co dba, Green Group Enterprises 3M 1.8300

VENDOR REFERENCE NUMBER: MMM-260015

School Specialty Inc. 3M #26001.5X60 1.8400

VENDOR REFERENCE NUMBER: 9040593

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D

Complete Printer Source 3M #2600112 1.9400

VENDOR REFERENCE NUMBER: MMM2600112

National Art & School Supplies 3M 1.9800

VENDOR REFERENCE NUMBER: 2600-115

Note: * indicates a pending award

TOTAL BIDS - 102-104

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	37,514.20	37,514.20
School Specialty Inc.	1,557.67	
John R Green Co dba, Green Group Enterprises	37,920.90	
Pyramid School Products, Inc.	38,667.65	
OfficeMax	47,616.00	
		$37,514.20

TOTAL BIDS - 108-129

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	5,595.00	5,595.00
Pyramid School Products, Inc.	5,686.25	
John R Green Co dba, Green Group Enterprises	5,709.40	
Complete Printer Source	12,228.30	
		$5,595.00

TOTAL BIDS - 130-139

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	2,036.35	2,036.35
Pyramid School Products, Inc.	2,078.05	
John R Green Co dba, Green Group Enterprises	2,078.05	
Complete Printer Source	2,786.95	
		$2,036.35

TOTAL BIDS - 141-149

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	5,299.85	5,299.85
John R Green Co dba, Green Group Enterprises	5,376.15	
Complete Printer Source	8,723.78	
		$5,299.85

TOTAL BIDS - 150-157

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	4,990.28	4,990.28
Complete Printer Source	6,424.01	
		$4,990.28

Note: * indicates a pending award.

TOTAL BIDS - 158-173

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	2,014.13	2,014.13
John R Green Co dba, Green Group Enterprises	2,098.63	
Pyramid School Products, Inc.	2,115.15	
Complete Printer Source	2,561.94	
		$2,014.13

TOTAL BIDS - 17-22

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	8,567.90	8,567.90
School Specialty Inc.	8,571.85	
Complete Printer Source	9,020.10	
		$8,567.90

TOTAL BIDS - 174-195

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	7,300.60	7,300.60
School Specialty Inc.	7,460.51	
Complete Printer Source	10,381.20	
		$7,300.60

TOTAL BIDS - 196-197

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	7,271.50	7,271.50
School Specialty Inc.	7,370.40	
		$7,271.50

TOTAL BIDS - 198-210

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	13,950.90	13,950.90
John R Green Co dba, Green Group Enterprises	14,520.10	
S&S Worldwide	15,745.05	
Complete Printer Source	20,991.90	
		$13,950.90

TOTAL BIDS - 212-224

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)

Note: * indicates a pending award.

School Specialty Inc.	12,305.25	12,305.25
John R Green Co dba, Green Group Enterprises	13,043.35	
S&S Worldwide	16,249.40	
Complete Printer Source	18,712.25	
		$12,305.25

TOTAL BIDS - 226-253

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	3,881.72	3,881.72
John R Green Co dba, Green Group Enterprises	4,226.35	
S&S Worldwide	5,053.86	
Complete Printer Source	5,270.30	
		$3,881.72

TOTAL BIDS - 2-3

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	2,800.50	2,800.50
School Specialty Inc.	2,642.15	
Pyramid School Products, Inc.	3,247.65	
Complete Printer Source	4,023.80	
LD Products, Inc	89,614.05	
		$2,800.50

TOTAL BIDS - 24-25

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	1,218.74	1,218.74
Complete Printer Source	1,425.38	
Pyramid School Products, Inc.	1,553.30	
		$1,218.74

TOTAL BIDS - 254-263

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	4,116.11	4,116.11
John R Green Co dba, Green Group Enterprises	4,248.68	
S&S Worldwide	4,803.09	
Complete Printer Source	7,103.22	
		$4,116.11

Note: * indicates a pending award.

TOTAL BIDS - 265-274

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	3,371.29	3,371.29
John R Green Co dba, Green Group Enterprises	3,491.35	
S&S Worldwide	3,934.24	
Complete Printer Source	5,643.73	
		$3,371.29

TOTAL BIDS - 276-286

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	1,507.28	1,507.28
S&S Worldwide	2,006.02	
Complete Printer Source	2,545.46	
		$1,507.28

TOTAL BIDS - 289-292

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	6,049.28	

TOTAL BIDS - 297-300

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	12,367.18	
John R Green Co dba, Green Group Enterprises	35,623.00	

TOTAL BIDS - 301-303

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	1,861.73	1,861.73
School Specialty Inc.	1,909.12	
		$1,861.73

TOTAL BIDS - 304-313

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	9,412.89	9,412.89
Complete Printer Source	16,362.00	
		$9,412.89

TOTAL BIDS - 314-316

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	1,941.60	1,941.60
School Specialty Inc.	1,968.75	

Note: * indicates a pending award.

$1,941.60

TOTAL BIDS - 317-319

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	4,297.60	4,297.60
School Specialty Inc.	3,030.50	
		$4,297.60

TOTAL BIDS - 321-324

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	19,487.71	19,487.71
Pyramid School Products, Inc.	19,498.37	
John R Green Co dba, Green Group Enterprises	19,737.95	
School Specialty Inc.	20,028.78	
Complete Printer Source	30,043.40	
		$19,487.71

TOTAL BIDS - 359-360

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	3,280.20	3,280.20
Complete Printer Source	8,008.80	
		$3,280.20

TOTAL BIDS - 362-364

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	1,263.50	1,263.50
Pyramid School Products, Inc.	1,223.60	
John R Green Co dba, Green Group Enterprises	1,316.70	
School Specialty Inc.	2,774.50	
		$1,263.50

TOTAL BIDS - 365-370

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	1,720.20	1,720.20
Pyramid School Products, Inc.	1,765.20	
Complete Printer Source	2,472.70	
LD Products, Inc	2,626.30	
School Specialty Inc.	3,416.65	

Note: * indicates a pending award.

$1,720.20

TOTAL BIDS - 371-374

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	40,458.40	40,458.40
School Specialty Inc.	2.62	
Pyramid School Products, Inc.	39,341.80	
LD Products, Inc	75,339.20	
		$40,458.40

TOTAL BIDS - 375-378

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	8,604.10	8,604.10
School Specialty Inc.	.54	
Complete Printer Source	9,826.55	
LD Products, Inc	22,342.80	
		$8,604.10

TOTAL BIDS - 381-384

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	3,108.70	3,108.70
Complete Printer Source	4,581.30	
		$3,108.70

TOTAL BIDS - 385-387

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	3,471.40	3,471.40
School Specialty Inc.	3,214.63	
John R Green Co dba, Green Group Enterprises	3,681.30	
		$3,471.40

TOTAL BIDS - 400-402

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	10,190.55	10,190.55
School Specialty Inc.	.10	
		$10,190.55

TOTAL BIDS - 40-42

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	2,797.65	2,797.65
Pyramid School Products, Inc.	2,877.35	
John R Green Co dba, Green Group Enterprises	2,973.05	
Complete Printer Source	5,346.39	
LD Products, Inc	7,134.88	
		$2,797.65

TOTAL BIDS - 406-411

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	16,773.60	16,773.60
School Specialty Inc.	18,159.80	
Complete Printer Source	18,507.80	
OfficeMax	26,099.00	
		$16,773.60

TOTAL BIDS - 412-413

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	2,326.80	2,326.80
OfficeMax	3,151.50	
School Specialty Inc.	3,701.40	
		$2,326.80

TOTAL BIDS - 414-415

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	28,633.00	28,633.00
School Specialty Inc.	.24	
OfficeMax	27,881.25	
		$28,633.00

TOTAL BIDS - 4-16

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	2,956.50	2,956.50
Pyramid School Products, Inc.	3,777.75	
Complete Printer Source	5,584.50	
S&S Worldwide	5,781.60	
		$2,956.50

Note: * indicates a pending award.

TOTAL BIDS - 416-417

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	9,694.85	9,694.85
Complete Printer Source	11,816.85	
School Specialty Inc.	13,620.10	
		$9,694.85

TOTAL BIDS - 420-422

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	6,706.75	6,706.75
OfficeMax	9,538.25	
Complete Printer Source	11,485.75	
		$6,706.75

TOTAL BIDS - 425-428

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	9,261.20	9,261.20
School Specialty Inc.	1,450.56	
Complete Printer Source	11,060.50	
		$9,261.20

TOTAL BIDS - 431-435

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	22,285.65	22,285.65
National Art & School Supplies	22,737.00	
Pyramid School Products, Inc.	23,357.10	
Complete Printer Source	24,528.40	
School Specialty Inc.	25,079.60	
		$22,285.65

TOTAL BIDS - 43-48

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	27,577.88	27,577.88
John R Green Co dba, Green Group Enterprises	27,579.89	
Pyramid School Products, Inc.	27,610.94	
Complete Printer Source	50,693.10	
LD Products, Inc	72,849.22	
		$27,577.88

Note: * indicates a pending award.

TOTAL BIDS - 437-438

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	1,410.00	1,410.00
School Specialty Inc.	531.02	
Complete Printer Source	1,495.00	
OfficeMax	1,680.00	
		$1,410.00

TOTAL BIDS - 440-442

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	4,904.95	4,904.95
School Specialty Inc.	.09	
John R Green Co dba, Green Group Enterprises	5,646.55	
Complete Printer Source	6,287.05	
		$4,904.95

TOTAL BIDS - 443-445

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	2,249.80	2,249.80
School Specialty Inc.	.04	
John R Green Co dba, Green Group Enterprises	2,668.45	
Complete Printer Source	2,970.70	
		$2,249.80

TOTAL BIDS - 448-451

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	23,615.10	23,615.10
School Specialty Inc.	13,035.95	
Pyramid School Products, Inc.	24,420.45	
John R Green Co dba, Green Group Enterprises	24,965.50	
Complete Printer Source	27,797.05	
OfficeMax	28,386.28	
		$23,615.10

TOTAL BIDS - 455-456

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	5,141.50	5,141.50
Complete Printer Source	5,428.50	

Note: * indicates a pending award.

$5,141.50

TOTAL BIDS - 457-460

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	13,880.00	13,880.00
School Specialty Inc.	.16	
		$13,880.00

TOTAL BIDS - 461-464

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	6,005.50	6,005.50
School Specialty Inc.	.06	
		$6,005.50

TOTAL BIDS - 466-468

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	939.30	939.30
OfficeMax	965.90	
School Specialty Inc.	984.80	
Pyramid School Products, Inc.	1,022.80	
		$939.30

TOTAL BIDS - 469-471

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
John R Green Co dba, Green Group Enterprises	3,389.85	3,389.85
Pyramid School Products, Inc.	3,426.30	
OfficeMax	3,608.55	
Complete Printer Source	3,608.55	
School Specialty Inc.	4,846.95	
		$3,389.85

TOTAL BIDS - 472-475

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
OfficeMax	9,932.60	9,932.60
Pyramid School Products, Inc.	9,578.40	
National Art & School Supplies	9,946.80	
John R Green Co dba, Green Group Enterprises	10,069.60	
Complete Printer Source	10,253.80	

Note: * indicates a pending award.

School Specialty Inc.	10,499.40	
		$9,932.60

TOTAL BIDS - 476-477

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	714.00	714.00
Complete Printer Source	858.00	
		$714.00

TOTAL BIDS - 478-480

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	7,894.35	7,894.35
Pyramid School Products, Inc.	8,258.45	
Complete Printer Source	8,275.00	
John R Green Co dba, Green Group Enterprises	8,374.30	
OfficeMax	13,245.05	
School Specialty Inc.	19,926.20	
		$7,894.35

TOTAL BIDS - 481-483

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	7,428.75	7,428.75
Pyramid School Products, Inc.	7,341.25	
John R Green Co dba, Green Group Enterprises	7,525.00	
School Specialty Inc.	8,154.91	
Complete Printer Source	8,811.25	
OfficeMax	9,922.50	
		$7,428.75

TOTAL BIDS - 485-488

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	2,551.50	2,551.50
School Specialty Inc.	.25	
Pyramid School Products, Inc.	2,636.55	
		$2,551.50

TOTAL BIDS - 495-496

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)

Note: * indicates a pending award.

Pyramid School Products, Inc.	4,031.20	4,031.20
School Specialty Inc.	.57	
Complete Printer Source	25,469.30	
		$4,031.20

TOTAL BIDS - 506-507

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	2,443.35	2,443.35
School Specialty Inc.	2,579.40	
John R Green Co dba, Green Group Enterprises	2,579.40	
National Art & School Supplies	2,879.15	
Complete Printer Source	3,452.10	
		$2,443.35

TOTAL BIDS - 509-510

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	7,733.00	7,733.00
Pyramid School Products, Inc.	8,234.30	
John R Green Co dba, Green Group Enterprises	8,373.60	
School Specialty Inc.	9,081.10	
Complete Printer Source	11,237.20	
		$7,733.00

TOTAL BIDS - 512-513

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	4,858.80	4,858.80
OfficeMax	4,804.90	
John R Green Co dba, Green Group Enterprises	5,122.50	
School Specialty Inc.	5,141.30	
Complete Printer Source	5,499.40	
National Art & School Supplies	5,763.60	
		$4,858.80

TOTAL BIDS - 57-58

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	907.52	907.52
School Specialty Inc.	1,177.40	
Complete Printer Source	1,218.00	

Note: * indicates a pending award.

John R Green Co dba, Green Group Enterprises	1,296.60	
		$907.52

TOTAL BIDS - 59-60

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	23,098.00	23,098.00
School Specialty Inc.	599.57	
Pyramid School Products, Inc.	23,093.00	
Complete Printer Source	24,045.00	
John R Green Co dba, Green Group Enterprises	24,050.00	
LD Products, Inc	30,799.00	
		$23,098.00

TOTAL BIDS - 62-63

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	3,986.22	3,986.22
School Specialty Inc.	.56	
John R Green Co dba, Green Group Enterprises	4,284.20	
S&S Worldwide	4,936.40	
Complete Printer Source	6,544.68	
		$3,986.22

TOTAL BIDS - 64-65

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	1,293.05	1,293.05
John R Green Co dba, Green Group Enterprises	1,437.40	
School Specialty Inc.	1,460.85	
Complete Printer Source	1,657.35	
		$1,293.05

TOTAL BIDS - 66-74

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	23,246.16	23,246.16
Complete Printer Source	22,923.82	
School Specialty Inc.	23,241.10	
John R Green Co dba, Green Group Enterprises	24,496.54	
National Art & School Supplies	25,122.48	

Note: * indicates a pending award.

$23,246.16

TOTAL BIDS - 77-82

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	64,460.90	64,460.90
Complete Printer Source	56,340.05	
Pyramid School Products, Inc.	64,577.30	
School Specialty Inc.	80,488.05	
		$64,460.90

TOTAL BIDS - 83-88

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
National Art & School Supplies	21,302.50	21,302.50
School Specialty Inc.	14,759.64	
Complete Printer Source	20,368.05	
Pyramid School Products, Inc.	21,777.55	
		$21,302.50

TOTAL BIDS - 89-96

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	1,123.50	1,123.50
School Specialty Inc.	1,092.00	
Pyramid School Products, Inc.	1,097.25	
		$1,123.50

TOTAL BIDS - 97-98

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
School Specialty Inc.	1,186.00	1,186.00
		$1,186.00

TOTAL BIDS - 99-101

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Pyramid School Products, Inc.	45,555.35	45,555.35
OfficeMax	47,240.55	
School Specialty Inc.	51,898.50	
John R Green Co dba, Green Group Enterprises	57,132.10	
Complete Printer Source	67,437.40	

Note: * indicates a pending award.

$45,555.35

Note: * indicates a pending award.

TOTAL BIDS

VENDOR NAME	TOTAL ($)	AWARDED TOTAL ($)
Complete Printer Source	1,233,144.04	164,365.00
John R Green Co dba, Green Group Enterprises	744,604.22	134,799.33
LD Products, Inc	300,705.45	
National Art & School Supplies	497,558.41	264,088.26
OfficeMax	478,916.19	99,581.60
Pyramid School Products, Inc.	959,987.81	276,279.32
S&S Worldwide	62,035.91	
School Specialty Inc.	1,029,848.27	245,851.63
		1,184,965.14

Note: * indicates a pending award.