

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7214

APPROVAL DATE: February 23, 2016

ITEM(S) QUOTED: INSTRUCTIONAL & OFFICE SUPPLIES (Line Item)
Supplement

DATE BIDS RECEIVED: February 09, 2016

CONTRACT PERIOD: From February 23, 2016 through February 28, 2017

RENEWALS: No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

| Vendor Name | Response Terms | Response Payment Terms |
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| Complete Printer Source | | |
| DGS Educational Products | 2/23/16 - 2/23/17 | 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 | | |
| National Art & School Supplies | | NET 30 |
| Pyramid School Products, Inc. | **OUR BID REFERENCE NUMBER US #7214JEFF. THIS NUMBER MUST BE LISTED ON ALL ORDERS PLACED AGAINST THIS BID.** | NET 30 DAYS |
| S&S Worldwide | | |
| School Specialty Inc. | Please see our attached bid coverletter for terms of agreement. Mailed hard copies and samples sent 02/04/2016, via UPS (Next Day-Early AM)under tracking #1ZE5W1810198153650. | Net 30 days |

ITEM NO. 1 - Paper, drawing, manila, 18" x 24", 50 lb., uniform color and finish, rough texture, 500 sheets/ream. American Paper #ARP0518M, Pacon #4118 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 37 (5760220-1077329)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|---|------------------------|
| School Specialty Inc. | AMERICAN PAPER CONVERTS INC / Sax #APC518M | 14.5000* |

VENDOR REFERENCE NUMBER: 9-085552

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: ALTERNATE - Sample mailed via UPS tracking # 1ZE5W1810198153650

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| S&S Worldwide | Pacon | 26.6400 |
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VENDOR REFERENCE NUMBER: PAC4118

RESPONSE ITEM PAYMENT TERMS: 30 Days ARO

RESPONSE ITEM NOTES: Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping

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| Pyramid School Products, Inc. | AMERICAN PAPER #ARP0518M | 26.9500 |
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VENDOR REFERENCE NUMBER: ARP0518M

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| DGS Educational Products | AMERICAN PAPER | 27.0000 |
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VENDOR REFERENCE NUMBER: ARP0518M

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| Complete Printer Source | PACON #4118 | 33.4600 |
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VENDOR REFERENCE NUMBER: PAC4118

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| LD Products, Inc | Pacon #PAC4118 | 42.9200 |
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VENDOR REFERENCE NUMBER: PAC4118

ITEM NO. 2 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|---|------------------------|
| School Specialty Inc. | AMERICAN PAPER CONVERTS INC / SAX #APC818M | 27.4200* |

VENDOR REFERENCE NUMBER: 9-431891

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: BID AS SPEC'D APC818M

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| Pyramid School Products, Inc. | AMERICAN PAPER #818M | 35.9500 |
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VENDOR REFERENCE NUMBER: 818M

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| DGS Educational Products | AMERICAN PAPER | 51.0000 |
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VENDOR REFERENCE NUMBER: 818M

ITEM NO. 3 - Paper, drawing, white, 18" x 24", 60 lb. Pure white sulphite with medium texture, all dry media surface, erasable, 500 sheets/ream. American Paper #ARP0618W, Pacon #4718 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 34 (5760220-1426586)

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.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------|--|------------------------|
| Pyramid School Products, Inc. | AMERICAN PAPER #0618W | 29.9500 |

VENDOR REFERENCE NUMBER: 0618W

Note: * indicates a pending award.

School Specialty Inc.

PACON #4718

31.4900*

VENDOR REFERENCE NUMBER: 9-1401316**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS**RESPONSE ITEM NOTES:** BID AS SPEC'D - PACON # 4718

DGS Educational Products AMERICAN PAPER 37.0000

VENDOR REFERENCE NUMBER: ARP0618W

S&S Worldwide Pacon 38.8700

VENDOR REFERENCE NUMBER: PAC4718**RESPONSE ITEM PAYMENT TERMS:** 30 Days ARO**RESPONSE ITEM NOTES:** Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping

Complete Printer Source PACON #4718 48.7000

VENDOR REFERENCE NUMBER: PAC4718

LD Products, Inc Pacon #PAC4718 55.3800

VENDOR REFERENCE NUMBER: PAC4718

ITEM NO. 4 - Paper, drawing, white, 18" x 24", 80 lb. Pure white sulphite with medium texture, all dry media surface, erasable, 500 sheets/ream. American Paper #ARP0818W, Pacon #4818 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500,000 Sheet Ream. Estimated Quantity - 150 (5760220-1426595)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--|------------------------|
| School Specialty Inc. | PACON / SAX #X4885SS-5987 | 29.3200* |

VENDOR REFERENCE NUMBER: 9-053949**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS**RESPONSE ITEM NOTES:** ALTERNATE - Sample mailed via UPS tracking # 1ZE5W1810198153650

Pyramid School Products, Inc. AMERICAN PAPER #ARP0818W 34.9500

VENDOR REFERENCE NUMBER: ARP0818W

S&S Worldwide Pacon 42.2100

VENDOR REFERENCE NUMBER: PAC4818**RESPONSE ITEM PAYMENT TERMS:** 30 Days ARO**RESPONSE ITEM NOTES:** Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping

DGS Educational Products AMERICAN PAPER 48.0000

VENDOR REFERENCE NUMBER: ARP0818W

LD Products, Inc Pacon #PAC4818 48.1100

VENDOR REFERENCE NUMBER: PAC4818

Complete Printer Source PACON #4818 52.4500

VENDOR REFERENCE NUMBER: PAC4818

ITEM NO. 5 - Paper, looseleaf, 3 hole, college ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Mead #15111, Roaring Springs #20051, Bazic #565, Pacon #MMK09204, APC #ARS0834P, Norcom #78156 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1,000 Each Pack. Estimated Quantity - 500 (5760370-2013151)

Note: * indicates a pending award.

ITEM AWARD NOTES: Awarded to Pyramid School Products, Inc. - as low bidder based on 200 sheets/pack @ \$.0075 sheet.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| School Specialty Inc. | NO BID #NO BID | 0.0001 |
| VENDOR REFERENCE NUMBER: NO BID | | |
| RESPONSE ITEM NOTES: NO BID | | |
| Complete Printer Source | BAZIC #565 | 1.2000 |
| VENDOR REFERENCE NUMBER: BAZ565 | | |
| Pyramid School Products, Inc. | PACON #MMK09204 | 1.4900* |
| VENDOR REFERENCE NUMBER: MMK09204 | | |
| S&S Worldwide | Pacon | 2.1900 |
| VENDOR REFERENCE NUMBER: PAC09204 | | |
| RESPONSE ITEM PAYMENT TERMS: 30 Days ARO | | |
| RESPONSE ITEM NOTES: 200 Sheets per pack Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping | | |
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 2.4000 |
| VENDOR REFERENCE NUMBER: APC-140P200 | | |
| DGS Educational Products | AMERICAN PAPER | 6.6000 |
| VENDOR REFERENCE NUMBER: ARS0834P | | |
| RESPONSE ITEM NOTES: 500 SHEETS PER PACK | | |

ITEM NO. 6 - Paper, looseleaf, 3 hole, college ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Roaring Springs #83911, Pacon #MMK09212, APC #140P-100, TOPS #62345, Norcom #78326, Mead #17208 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1,0000 Each Pack. Estimated Quantity - 10,640 (5760370-1731017)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| School Specialty Inc. | PACON / SCHOOL SMART #MMK09213-5987 | 1.1100* |
| VENDOR REFERENCE NUMBER: 9-085289 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: ALTERNATE- - Sample mailed via UPS tracking # 1ZE5W1810198153650 # OF PAGES PER PACK - 200 SHEETS/PK | | |
| Pyramid School Products, Inc. | AMERICAN PAPER #140P-100 | 1.1900 |
| VENDOR REFERENCE NUMBER: 140P-100 | | |
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 1.2000 |
| VENDOR REFERENCE NUMBER: APC-140P100 | | |
| S&S Worldwide | Pacon | 1.2600 |
| VENDOR REFERENCE NUMBER: PAC09212 | | |
| RESPONSE ITEM PAYMENT TERMS: 30 Days ARO | | |
| RESPONSE ITEM NOTES: 100 Sheets per pack Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping | | |
| National Art & School Supplies | PACON | 1.3900 |
| VENDOR REFERENCE NUMBER: MMK09212 | | |
| RESPONSE ITEM NOTES: 100/PKG | | |

Note: * indicates a pending award.

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| DGS Educational Products | AMERICAN PAPER | 1.5200 |
| VENDOR REFERENCE NUMBER: | 140P-100 | |
| RESPONSE ITEM NOTES: | 100 SHEETS PER PACK | |
| Complete Printer Source | ROARING SPRINGS #83911 | 1.6400 |
| VENDOR REFERENCE NUMBER: | ROA83911 | |
| LD Products, Inc | Mead #MEA17208 | 3.2000 |
| VENDOR REFERENCE NUMBER: | MEA17208 | |

ITEM NO. 7 - Paper, looseleaf, 3 hole, wide ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Roaring Springs #20020, Pacon #MMK09201, APC #900P200, Mead #15200, Norcom #78150, Bazic #566 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1,0000 Each Pack, Estimated Quantity - 500 (5760370-2013152)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| School Specialty Inc. | PACON / SCHOOL SMART #MMK09202-5987 | 1.1100* |
| VENDOR REFERENCE NUMBER: | 9-085285 | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | |
| RESPONSE ITEM NOTES: | ALTERNATE - - Sample mailed via UPS tracking # 1ZE5W1810198153650 # OF PAGES PER PACK - 200 SHEETS/PK | |
| Complete Printer Source | BAZIC #566 | 1.2000 |
| VENDOR REFERENCE NUMBER: | BAZ566 | |
| Pyramid School Products, Inc. | AMERICAN PAPER #900P200 | 1.6900 |
| VENDOR REFERENCE NUMBER: | 900P200 | |
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 1.7900 |
| VENDOR REFERENCE NUMBER: | APC-900P200 | |
| S&S Worldwide | Pacon | 2.1900 |
| VENDOR REFERENCE NUMBER: | PAC09201 | |
| RESPONSE ITEM PAYMENT TERMS: | 30 Days ARO | |
| RESPONSE ITEM NOTES: | 100 Sheets per pac Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping | |
| DGS Educational Products | AMERICAN PAPER | 2.2200 |
| VENDOR REFERENCE NUMBER: | APC900P200 | |
| RESPONSE ITEM NOTES: | 200 SHEETS PER PACK | |
| LD Products, Inc | Mead #MEA15200 | 2.3100 |
| VENDOR REFERENCE NUMBER: | MEA15200 | |

ITEM NO. 8 - Paper, looseleaf, 3 hole, wide ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Roaring Springs #83928, Pacon #3211, APC #130P100, Mead #17208, Norcom #78322 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1,0000 Each Pack, Estimated Quantity - 17,300 (5760370-1423427)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample of college ruled 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 and as low bidder based on 200 sheets/pack @ \$.0114 sheet.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Pyramid School Products, Inc. | AMERICAN PAPER #130P100 | 1.1400 |

Note: * indicates a pending award.

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| VENDOR REFERENCE NUMBER: 130P100 | | |
| John R Green Co dba, Green Group Enterprises | American Paper Converters | 1.2000 |
| VENDOR REFERENCE NUMBER: APC-130P100 | | |
| DGS Educational Products | AMERICAN PAPER | 1.5200 |
| VENDOR REFERENCE NUMBER: APC130P100 | | |
| RESPONSE ITEM NOTES: 100 SHEETS PER PACK | | |
| S&S Worldwide | Pacon | 1.8100 |
| VENDOR REFERENCE NUMBER: PAC3211 | | |
| RESPONSE ITEM PAYMENT TERMS: 30 Days ARO | | |
| RESPONSE ITEM NOTES: 100 Sheets per pack Must buy in full cases. Minimum combined Pacon order is \$3,500.00 to receive free shipping | | |
| Complete Printer Source | ROARING SPRINGS #83928 | 2.2800* |
| VENDOR REFERENCE NUMBER: ROA83928 | | |
| National Art & School Supplies | ROARING SPRING | 2.2900 |
| VENDOR REFERENCE NUMBER: 83928 | | |
| RESPONSE ITEM NOTES: 200/PKG | | |
| School Specialty Inc. | PACON / School Smart #2405 | 2.8500 |
| VENDOR REFERENCE NUMBER: 9-038779 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: ALTERNATE- - Sample mailed via UPS tracking # 1ZE5W1810198153650 # OF PAGES PER PACK - 500 SHEETS/PK | | |
| LD Products, Inc | Mead #MEA17208 | 3.2000 |
| VENDOR REFERENCE NUMBER: MEA17208 | | |

ITEM NO. 9 - Pencil holder, 5/8" x 2 5/8", non-toxic material, adheres to most surfaces without causing damage. TOPS Pen Pal or equal. SAMPLE = 2 holders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (5690680-2013183)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Complete Printer Source | TOPS #PENPAL-1 | 0.7000* |
| VENDOR REFERENCE NUMBER: TOPPENPAL-1 | | |
| School Specialty Inc. | TOPS #TOPPENPAL1 | 0.7200 |
| VENDOR REFERENCE NUMBER: 1406759 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: BID AS SPEC'D - SHIPS DIRECT FROM SUPPLIER. | | |
| LD Products, Inc | Tops #TOPPENPAL1 | 0.9400 |
| VENDOR REFERENCE NUMBER: TOPPENPAL1 | | |

ITEM NO. 10 - Wristband, Tyvek, 3/4" x 10", with adhesive closure, sequentially numbered, 100/pack. Available colors: blue, green, purple, red and yellow. Color will be specified at time of purchase order. Advantus #7544X, Baumgarten Sicurix #850XX or equal. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 2,500 (4600015-2013161)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Pyramid School Products, Inc. | ADVANTUS #7544X | 5.9500* |
| VENDOR REFERENCE NUMBER: 7544X | | |

Note: * indicates a pending award.

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| National Art & School Supplies | BAUMGARTEN | 6.4500 |
| VENDOR REFERENCE NUMBER: | 850XX | |
| Complete Printer Source | BAUMGARTEN #850XX | 7.2000 |
| VENDOR REFERENCE NUMBER: | BAU850XX | |
| RESPONSE ITEM NOTES: | 85014-PURPLE 85020-RED 85030-BLUE 85060-GREEN | |
| School Specialty Inc. | BAUMGARTEN #850XX | 7.2700 |
| VENDOR REFERENCE NUMBER: | SEE RESPONSE NOTES | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 DAYS | |
| RESPONSE ITEM NOTES: | BID AS SPEC'D- COLOR #S BELOW: 077817 / 85030 BLUE 077816 / 085060 GREEN 077814 / 85014 PURPLE 077815 / 85020 RED 077818 / 85070 YELLOW | |

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--|-------------------|---------------------------|
| Complete Printer Source | 87,204.92 | 39,794.00 |
| DGS Educational Products | 57,559.80 | |
| John R Green Co dba, Green Group Enterprises | 35,623.00 | |
| LD Products, Inc | 101,720.46 | |
| National Art & School Supplies | 70,531.60 | |
| Pyramid School Products, Inc. | 56,969.35 | 15,620.00 |
| S&S Worldwide | 55,548.16 | |
| School Specialty Inc. | 86,868.69 | 19,028.64 |
| | | 74,442.64 |

Note: * indicates a pending award.