

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7301

APPROVAL DATE: September 27, 2016

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

DATE BIDS RECEIVED: August 17, 2016

CONTRACT PERIOD: From November 02, 2016 through November 01, 2017

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Drennan Equipment Company	Delivery 30-60 days, usually within 45 days	Net 30 days
Fisher Science Education		net 30 days
John R Green Co dba, Green Group Enterprises	Delivery within 35-60 days, usual delivery within 45 days.	30 Days Net
OfficeMax	Please see attached documents as required. We reviewed JCPS good and services contract as per attached	Net 30 days - print daily invoice
School Outfitters LLC		
School Specialty Inc.	Must reference quotation number 2016004713 on all purchase orders, to insure pricing and delivery. Contact Jonathan Gossom - 502-721-6299 for questions.	Net 30 Days
The Hurst Group		
Tom Sexton & Associates	Delivery 45 Days ARO	Net 30 Days

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM NOTES:</b> No Bid		
Drennan Equipment Company	Community	296.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3630BC <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Available Finishes: Desert = Light Cherry Ecu = Natural Oak Citron = Golden Oak Honey = Medium Oak Henna = Medium Cherry Nut Brown = Medium Walnut Canyon = Medium Mahogany Brownie = Dark Mahogany		
School Specialty Inc.	COMMUNITY #CO3630BC	305.7800
<b>VENDOR REFERENCE NUMBER:</b> CO3630BC <b>RESPONSE ITEM NOTES:</b> (FINISHES on OAK): Natural Oak on Oak (NOO), Golden Oak on Oak (GOO), Med. Cherry on Oak (MCO), Med. Walnut on Oak (MWO), Med. Oak on Oak (MOO), Lt. Cherry on Oak (LCO), Med. Mahogany on Oak (MMO) or Dark Mahogany on Oak (DMO)		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
Drennan Equipment Company	Community	331.3000*
<b>VENDOR REFERENCE NUMBER:</b> CO3636BC <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Available Finishes: Desert = Light Cherry Ecu = Natural Oak Citron = Golden Oak Honey = Medium Oak Henna = Medium Cherry Nut Brown = Medium Walnut Canyon = Medium Mahogany Brownie = Dark Mahogany		
School Specialty Inc.	COMMUNITY #CO3636BC	338.6700
<b>VENDOR REFERENCE NUMBER:</b> CO3636BC <b>RESPONSE ITEM NOTES:</b> See line 1 for finishes		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
Drennan Equipment Company	Community	390.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3648BC <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Available Finishes: Desert = Light Cherry Ecu = Natural Oak Citron = Golden Oak Honey = Medium Oak Henna = Medium Cherry Nut Brown = Medium Walnut Canyon = Medium Mahogany Brownie = Dark Mahogany		
School Specialty Inc.	COMMUNITY #CO3648BC	402.2200

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** CO3648BC  
**RESPONSE ITEM NOTES:** See line 1 for finishes

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
Drennan Equipment Company	Community	464.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3660BC		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Available Finishes: Desert = Light Cherry Ecu = Natural Oak Citron = Golden Oak Honey = Medium Oak Henna = Medium Cherry Nut Brown = Medium Walnut Canyon = Medium Mahogany Brownie = Dark Mahogany		
School Specialty Inc.	COMMUNITY #CO3660BC	473.7800
<b>VENDOR REFERENCE NUMBER:</b> CO3660BC		
<b>RESPONSE ITEM NOTES:</b> See line 1 for finishes		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
Drennan Equipment Company	Community	525.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3672BC		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Available Finishes: Desert = Light Cherry Ecu = Natural Oak Citron = Golden Oak Honey = Medium Oak Henna = Medium Cherry Nut Brown = Medium Walnut Canyon = Medium Mahogany Brownie = Dark Mahogany		
School Specialty Inc.	COMMUNITY #CO3672BC	532.8900
<b>VENDOR REFERENCE NUMBER:</b> CO3672BC		
<b>RESPONSE ITEM NOTES:</b> See line 1 for finishes		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
Drennan Equipment Company	Community	599.0000*
<b>VENDOR REFERENCE NUMBER:</b> CO3684BC		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Available Finishes: Desert = Light Cherry Ecu = Natural Oak Citron = Golden Oak Honey = Medium Oak Henna = Medium Cherry Nut Brown = Medium Walnut Canyon = Medium Mahogany Brownie = Dark Mahogany		
School Specialty Inc.	COMMUNITY #CO3684BC	606.2200

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** CO3684BC  
**RESPONSE ITEM NOTES:** See line 1 for finishes

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Hurst Group	HON #H312	152.4300*
<b>VENDOR REFERENCE NUMBER:</b> HON-H312		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30.		
<b>RESPONSE ITEM NOTES:</b> Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, Charcoal, Muslin, Greige, Loft, Shadow, Fossil.		
OfficeMax	HON	162.3800
<b>VENDOR REFERENCE NUMBER:</b> HON312		
School Specialty Inc.	SANDUSKY LEE #VFLT262-XX	202.1200
<b>VENDOR REFERENCE NUMBER:</b> VFLT262-XX		
<b>RESPONSE ITEM NOTES:</b> DOVE GRAY, BLACK, PUTTY ONLY		
School Outfitters LLC	Sandusky Lee	600.0000
<b>VENDOR REFERENCE NUMBER:</b> SAN-VFLT262		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Hurst Group	HON #H312C	184.6100*
<b>VENDOR REFERENCE NUMBER:</b> HON-H312C		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30.		
<b>RESPONSE ITEM NOTES:</b> Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, Charcoal, Muslin, Greige, Loft, Shadow, Fossil.		
OfficeMax	HON	196.6600
<b>VENDOR REFERENCE NUMBER:</b> HON312C		
School Specialty Inc.	SANDUSKY LEE #VFLG262-XX	241.4600
<b>VENDOR REFERENCE NUMBER:</b> VFLG262-XX		
<b>RESPONSE ITEM NOTES:</b> DOVE GRAY, BLACK, PUTTY ONLY		
School Outfitters LLC	Sandusky Lee	615.0000
<b>VENDOR REFERENCE NUMBER:</b> SAN-VFLG262		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.		

Note: \* indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Hurst Group	HON #H314	207.5900*
<b>VENDOR REFERENCE NUMBER:</b> HON-H314 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30.		
<b>RESPONSE ITEM NOTES:</b> Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, Charcoal, Muslin, Greige, Loft, Shadow, Fossil.		
OfficeMax	HON	221.1400
<b>VENDOR REFERENCE NUMBER:</b> HON314		
School Specialty Inc.	SANDUSKY LEE #VFLT264-XX	282.1300
<b>VENDOR REFERENCE NUMBER:</b> VFLT264-XX <b>RESPONSE ITEM NOTES:</b> DOVE GRAY, BLACK, PUTTY ONLY		
School Outfitters LLC	Sandusky Lee	675.0000
<b>VENDOR REFERENCE NUMBER:</b> SAN-VFLT264 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Hurst Group	HON #H314C	242.0600*
<b>VENDOR REFERENCE NUMBER:</b> HON-H314C <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30.		
<b>RESPONSE ITEM NOTES:</b> Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, Charcoal, Muslin, Greige, Loft, Shadow, Fossil.		
OfficeMax	HON	257.8600
<b>VENDOR REFERENCE NUMBER:</b> HON314C		
School Specialty Inc.	SANDUSKY LEE #VFLG264-XX	320.8800
<b>VENDOR REFERENCE NUMBER:</b> VFLG264-XX <b>RESPONSE ITEM NOTES:</b> DOVE GRAY, BLACK, PUTTY ONLY		
School Outfitters LLC	Sandusky Lee	695.0000
<b>VENDOR REFERENCE NUMBER:</b> SAN-VFLG264 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.		

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

Note: \* indicates a pending award.

LOT AWARD NOTES: Awarded to The Hurst Group as low total bidder for Item Nos. 11 & 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Hurst Group	HON #H683	370.3600*
<b>VENDOR REFERENCE NUMBER:</b> HON-H683		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30.		
<b>RESPONSE ITEM NOTES:</b> Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, Charcoal, Muslin, Greige, Loft, Shadow, Fossil.		

School Specialty Inc.	SANDUSKY LEE #LF6A363-XX	389.4500
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**VENDOR REFERENCE NUMBER:** LF6A363-XX

**RESPONSE ITEM NOTES:** DOVE GRAY, BLACK, PUTTY ONLY

OfficeMax	HON	394.5400
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**VENDOR REFERENCE NUMBER:** HON683L

School Outfitters LLC	Sandusky Lee	810.0000
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**VENDOR REFERENCE NUMBER:** SAN-LF6A363

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.

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

LOT AWARD NOTES: Awarded to The Hurst Group as low total bidder for Item Nos. 11 & 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SANDUSKY LEE #LF6A365-XX	576.6500
<b>VENDOR REFERENCE NUMBER:</b> LF6A365-XX		
<b>RESPONSE ITEM NOTES:</b> DOVE GRAY, BLACK, PUTTY ONLY		

The Hurst Group	HON #H685	597.8600*
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**VENDOR REFERENCE NUMBER:** HON-H685

**RESPONSE ITEM PAYMENT TERMS:** Net 30.

**RESPONSE ITEM NOTES:** Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, Charcoal, Muslin, Greige, Loft, Shadow, Fossil.

OfficeMax	HON	636.8900
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**VENDOR REFERENCE NUMBER:** HON685L

School Outfitters LLC	Sandusky Lee	990.0000
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**VENDOR REFERENCE NUMBER:** SAN-LF6A363

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

OfficeMax NO BID 0.0001

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. SANDUSKY LEE #CAC1 361878-XX 350.6500\*

**VENDOR REFERENCE NUMBER:** 1363922

**RESPONSE ITEM NOTES:** CHARCOAL, TROPIC SAND, DOVE GRAY, BLACK, PUTTY

School Outfitters LLC Sandusky Lee 760.0000

**VENDOR REFERENCE NUMBER:** SAN-EA4R-361878

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.

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

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. SANDUSKY LEE #CA41 361878-xx 319.0000\*

**VENDOR REFERENCE NUMBER:** 1362505

**RESPONSE ITEM NOTES:** CHARCOAL, TROPIC SAND, DOVE GRAY, BLACK, PUTTY

Drennan Equipment Company Sandusky Lee 373.2000

**VENDOR REFERENCE NUMBER:** CA41 361878

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Available in Black, Charcoal, Putty

School Outfitters LLC Sandusky Lee 745.0000

**VENDOR REFERENCE NUMBER:** SAN-CA41-361878

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.

ITEM NO. 15 - LOT CODE: - 15-18 - Chair, all purpose, traditional style, with legs, 11" +/- 1". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 15 thru 18 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (4600250-1717541)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #101 18.6000\*

**VENDOR REFERENCE NUMBER:** 1357319

**RESPONSE ITEM NOTES:** BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, \*BEIGE (16" OR LOWER ONLY)

Tom Sexton & Associates Scholar Craft #SC1011 26.6500

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** SC1011  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

ITEM NO. 16 - LOT CODE: - 15-18 - Chair, all purpose, traditional style, with legs, 13" +/- 1". Artco-Bell or equal. 1 - 1.0000  
Each Purchase, Estimated Quantity - 75 (4600250-1717542)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
School Specialty Inc.	CLASSROOM SELECT/AIS #103	18.6000*
<b>VENDOR REFERENCE NUMBER:</b> 1357318		
<b>RESPONSE ITEM NOTES:</b> Refer to line 15 for color options		
Tom Sexton & Associates	Scholar Craft #SC1013	27.2300
<b>VENDOR REFERENCE NUMBER:</b> SC1013		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		

ITEM NO. 17 - LOT CODE: - 15-18 - Chair, all purpose, traditional style, with legs, 15" +/- 1". Artco-Bell or equal. 1 - 1.0000  
Each Purchase, Estimated Quantity - 200 (4600250-1717543)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
School Specialty Inc.	CLASSROOM SELECT/AIS #105	22.0900*
<b>VENDOR REFERENCE NUMBER:</b> 1357317		
<b>RESPONSE ITEM NOTES:</b> Refer to line 15 for color options		
Tom Sexton & Associates	Scholar Craft #SC1015	28.3800
<b>VENDOR REFERENCE NUMBER:</b> SC1015		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		

ITEM NO. 18 - LOT CODE: - 15-18 - Chair, all purpose, traditional style, with legs, 17" +/- 1". Artco-Bell or equal. 1 - 1.0000  
Each Purchase, Estimated Quantity - 600 (4600250-1717544)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
School Specialty Inc.	CLASSROOM SELECT/AIS #108	24.1300*
<b>VENDOR REFERENCE NUMBER:</b> 1357316		
<b>RESPONSE ITEM NOTES:</b> Refer to line 15 for color options		
Tom Sexton & Associates	Scholar Craft #SC1018	29.5300
<b>VENDOR REFERENCE NUMBER:</b> SC1018		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		

ITEM NO. 19 - LOT CODE: - 19-21 - Chair, all purpose, traditional style, sled base, 13" +/- 1". Artco-Bell or equal. Please  
respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery  
can be made from receipt of Purchase Order for Item Nos. 19 thru 21 and include list of available colors. 1 - 1.0000 Each Purchase,  
Estimated Quantity - 5 (4600250-1717545)

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

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #103SB 32.5600\*

**VENDOR REFERENCE NUMBER:** 1503570

**RESPONSE ITEM NOTES:** Refer to line 15 for color options

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

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #105SB 36.3500\*

**VENDOR REFERENCE NUMBER:** 1503572

**RESPONSE ITEM NOTES:** Refer to line 15 for color options

ITEM NO. 21 - LOT CODE: - 19-21 - Chair, all purpose, traditional style, sled base, 17" +/- 1". Artco-Bell or equal. 1 - 1.0000  
Each Purchase, Estimated Quantity - 75 (4600250-1717547)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #107SB 38.8900\*

**VENDOR REFERENCE NUMBER:** 1503574

**RESPONSE ITEM NOTES:** Refer to line 15 for color options

ITEM NO. 22 - LOT CODE: - 22-25 - Chair, all purpose, contemporary style, with legs, 12". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 22 thru 25 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 7 (4600250-2013459)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #202 18.6000\*

**VENDOR REFERENCE NUMBER:** 1357326

**RESPONSE ITEM NOTES:** BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, \*BEIGE (16" OR LOWER ONLY)

Tom Sexton & Associates Scholar Craft #SC3112CO 27.2300

**VENDOR REFERENCE NUMBER:** SC3112CO

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple.

ITEM NO. 23 - LOT CODE: - 22-25 - Chair, all purpose, contemporary style, with legs, 14". Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (4600250-2013460)

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

**VENDOR REFERENCE NUMBER:** NO BID

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1357325**RESPONSE ITEM NOTES:** REFER TO LINE 22 FOR COLOR OPTIONS

Tom Sexton &amp; Associates

Scholar Craft #SC3114CO

27.8000

**VENDOR REFERENCE NUMBER:** SC3114CO**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple.

ITEM NO. 24 - LOT CODE: - 22-25 - Chair, all purpose, contemporary style, with legs, 16". Artco-Bell or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (4600250-2013461)

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

School Specialty Inc.

CLASSROOM SELECT/AIS #206

22.0900\*

**VENDOR REFERENCE NUMBER:** 1357324**RESPONSE ITEM NOTES:** REFER TO LINE 22 FOR COLOR OPTIONS

Tom Sexton &amp; Associates

Scholar Craft #SC3116CO

28.9500

**VENDOR REFERENCE NUMBER:** SC3116CO**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple.

ITEM NO. 25 - LOT CODE: - 22-25 - Chair, all purpose, contemporary style, with legs, 18". Artco-Bell or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 600 (4600250-2013462)

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

School Specialty Inc.

CLASSROOM SELECT/AIS #208

24.1300\*

**VENDOR REFERENCE NUMBER:** 1357323**RESPONSE ITEM NOTES:** REFER TO LINE 22 FOR COLOR OPTIONS

Tom Sexton &amp; Associates

Scholar Craft #SC3118CO

30.1000

**VENDOR REFERENCE NUMBER:** SC3118CO**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple.

ITEM NO. 26 - LOT CODE: - 26-28 - Chair, all purpose, contemporary style, sled base, 14". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 26 thru 28. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4600250-2013463)

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

School Specialty Inc.

CLASSROOM SELECT/AIS #204SB

32.5600\*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1496329  
**RESPONSE ITEM NOTES:** REFER TO LINE 22 FOR COLOR OPTIONS

ITEM NO. 27 - LOT CODE: - 26-28 - Chair, all purpose, contemporary style, sled base, 16". Artco-Bell or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (4600250-2013464)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	CLASSROOM SELECT/AIS #206SB	36.3500*
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**VENDOR REFERENCE NUMBER:** 1441218

**RESPONSE ITEM NOTES:** REFER TO LINE 22 FOR COLOR OPTIONS

ITEM NO. 28 - LOT CODE: - 26-28 - Chair, all purpose, contemporary style, sled base, 18". Artco-Bell or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 75 (4600250-2013465)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	CLASSROOM SELECT/AIS #208SB	38.8900*
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**VENDOR REFERENCE NUMBER:** 1441216

**RESPONSE ITEM NOTES:** REFER TO LINE 22 FOR COLOR OPTIONS

ITEM NO. 29 - LOT CODE: - 29-31 - Chair, folding, metal tubular steel. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 29 thru 31 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (4600250-1713451)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	NATIONAL PUBLIC SEATING #300 SERIES	15.9900*
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**VENDOR REFERENCE NUMBER:** 1362371

**RESPONSE ITEM NOTES:** BEIGE, GRAY, BROWN, BLUE, BLACK

ITEM NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50-chair capacity. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4460570-1703168)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	NATIONAL PUBLIC SEATING #DY50	173.2800*
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**VENDOR REFERENCE NUMBER:** 677299

ITEM NO. 31 - LOT CODE: - 29-31 - Rack, chair, 84-chair capacity. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4460570-1724360)

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

**VENDOR REFERENCE NUMBER:** NO BID

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 661637

ITEM NO. 32 - Chair, combination desk, 17 1/2", Artco-Bell #ABC-7457 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 32 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 1,100 (4600250-1722008)

ITEM AWARD NOTES: All bids rejected. Will be re-bid using revised specifications.

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

School Specialty Inc.	CLASSROOM SELECT/AIS #115CD-BR	90.7100
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**VENDOR REFERENCE NUMBER:** 1426980 w/1362135

**RESPONSE ITEM NOTES:** Top Colors: Bannister Oak, Nepal Teak, Gray Glace, Montana Walnut Seat: Black, Hunter Green, Gray, Navy Blue, Royal Blue, Burgundy, Red, Green, Yellow

Tom Sexton & Associates	Scholar Craft #SC3618FBCOBR	111.5600
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**VENDOR REFERENCE NUMBER:** SC3618FBCOBR**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

School Outfitters LLC	Scholar Craft	505.0000
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**VENDOR REFERENCE NUMBER:** SFT-3618FB**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.

ITEM NO. 33 - Desk, student, open front, with metal book compartment, adjustable pedestals. Artco-Bell #ABC-9300, Scholarcraft #SC7800FB or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 33 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 700 (4600250-1717560)

ITEM AWARD NOTES: Reject School Specialty, Inc. - 23 1/2" adjustable height and 20 1/2" x 15" x 4 1/2" bookbox not acceptable.

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

School Specialty Inc.	Royal Seating/AIS #1600PED-C	78.2500
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**VENDOR REFERENCE NUMBER:** 1497104**RESPONSE ITEM NOTES:** Montana Walnut, Nepal Teak, Bannister Oak, Fusion Maple, Gray Glace

John R Green Co dba, Green Group Enterprises	Scholar Craft #SFT-SC7800FB	83.0100*
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**VENDOR REFERENCE NUMBER:** SFT-SC7800FB**RESPONSE ITEM PAYMENT TERMS:** 30 days net

**RESPONSE ITEM NOTES:** Delivery within 30-60 business days, usually within 45. Available top colors: maple, wild cherry, light oak, teak, walnut, gray nebula.

Tom Sexton & Associates	Scholar Craft #SC7800FB	105.2200
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** SC7800FB

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

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School Outfitters LLC	Learniture	273.0000
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**VENDOR REFERENCE NUMBER:** LNT-0029-SO

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature. This item must be ordered in multiples of 2.

ITEM NO. 34 - LOT CODE: - 34-35 - Desk, teacher's, wood, double pedestal, 60" x 30" x 30". Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 34 and 35 and include list of available finishes. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1724325)

**LOT AWARD NOTES:** There were no bids received for this item.

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

**VENDOR REFERENCE NUMBER:** NO BID

ITEM NO. 35 - LOT CODE: - 34-35 - Desk, teacher's, wood, double pedestal, 60" x 34" x 30". 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1720043)

**LOT AWARD NOTES:** There were no bids received for this item.

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

**VENDOR REFERENCE NUMBER:** NO BID

ITEM NO. 36 - LOT CODE: - 36-41 - Riser, choral, portable standing, 4' length, 18" depth, 3 steps high, Midwest, Wenger or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 36 thru 41. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1724495)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - incomplete coverage. There were no other bids received for this item.

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

**VENDOR REFERENCE NUMBER:** NO BID

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School Specialty Inc.	No Bid	0.0100
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**VENDOR REFERENCE NUMBER:** No Bid

ITEM NO. 37 - LOT CODE: - 36-41 - Riser, choral, portable standing, 4' length, 18" depth, 4 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1724496)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - incomplete coverage. There were no other bids received for this item.

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

**VENDOR REFERENCE NUMBER:** NO BID

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School Specialty Inc.	No Bid	0.0100
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**VENDOR REFERENCE NUMBER:** No Bid

Note: \* indicates a pending award.

ITEM NO. 38 - LOT CODE: - 36-41 - Riser, choral, portable standing section, 6' length, 18" depth, 3 steps high. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1250135-1703176)

LOT AWARD NOTES: Reject School Specialty, Inc. - incomplete coverage. There were no other bids received for this item.

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

School Specialty Inc.	NATIONAL PUBLIC SEATING #TP72	691.8700
<b>VENDOR REFERENCE NUMBER: TP72</b>		

ITEM NO. 39 - LOT CODE: - 36-41 - Riser, choral, portable standing section, 6' length, 18" depth, 4 steps high. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1250135-1703178)

LOT AWARD NOTES: Reject School Specialty, Inc. - incomplete coverage. There were no other bids received for this item.

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

School Specialty Inc.	NATIONAL PUBLIC SEATING #TP72/TPA	961.5900
<b>VENDOR REFERENCE NUMBER: TP72/TPA</b>		

ITEM NO. 40 - LOT CODE: - 36-41 - Riser, choral, portable standing section, 4 ft. backrails. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1723974)

LOT AWARD NOTES: Reject School Specialty, Inc. - incomplete coverage. There were no other bids received for this item.

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

School Specialty Inc.	NATIONAL PUBLIC SEATING #GRTPR3	148.9000
<b>VENDOR REFERENCE NUMBER: GRTPR3</b>		

ITEM NO. 41 - LOT CODE: - 36-41 - Riser, choral, portable standing section, 6 ft. backrails. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703180)

LOT AWARD NOTES: Reject School Specialty, Inc. - incomplete coverage. There were no other bids received for this item.

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

School Specialty Inc.	NATIONAL PUBLIC SEATING #GRTPR4	186.8500
<b>VENDOR REFERENCE NUMBER: GRTPR4</b>		

ITEM NO. 42 - LOT CODE: - 42-43 - Stool, teachers', adjustable height 23" through 31" with pad. Artco-Bell #799P/7990 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES FIELD: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 42 and 43 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 10 (4600250-1717562)

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

School Specialty Inc.	CLASSROOM SELECT/AIS #1441251	94.1200*
<b>VENDOR REFERENCE NUMBER: 1441251</b>		

RESPONSE ITEM NOTES: Seat color: Black, Hunter Green, Gray, Navy blue, Royal Blue, Burgundy, Red, Green,

Note: \* indicates a pending award.

Tom Sexton & Associates	Scholar Craft #SC3801P	168.6500
<b>VENDOR REFERENCE NUMBER:</b>	SC3801P	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple.	

ITEM NO. 43 - LOT CODE: - 42-43 - Stool, teachers', adjustable height 23" through 31", without pad. Artco-Bell #799P/7990 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 20 (4600250-1717563)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
School Specialty Inc.	CLASSROOM SELECT/AIS #1388751	68.2400*
<b>VENDOR REFERENCE NUMBER:</b>	1388751	
<b>RESPONSE ITEM NOTES:</b>	Refer to line 42 for color options	

Tom Sexton & Associates	Scholar Craft #SC3801	153.0500
<b>VENDOR REFERENCE NUMBER:</b>	SC3801	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Delivery 45 Days. Shell colors: Mint Green, Navy, Burgundy, Black, Red, Tangerine, Cornflower Blue & Purple.	

ITEM NO. 44 - Table, craft, 60"W x 42"D x 29 1/2"H. Shain Shop Belt #PT62M or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 44. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4460825-1717564)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
School Specialty Inc.	ALLIED PLASTICS #AT4260HM	761.2000*
<b>VENDOR REFERENCE NUMBER:</b>	AT4260HM	
Fisher Science Education	Diversified	814.9800
<b>VENDOR REFERENCE NUMBER:</b>	S01717MF	
Drennan Equipment Company	Diversified Woodcrafts	924.0000
<b>VENDOR REFERENCE NUMBER:</b>	PT-62M	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Maple Stain	
School Outfitters LLC	Shain	1,265.0000
<b>VENDOR REFERENCE NUMBER:</b>	SHA-PT-62M	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.	

Note: \* indicates a pending award.



ITEM NO. 45 - LOT CODE: - 45-46 - Table, folding, deluxe pedestal legs, 30" x 72". Allied or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 45 and 46 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4600250-1713458)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
School Specialty Inc.	ALLIED PLASTICS #123072	136.1100*
<b>VENDOR REFERENCE NUMBER:</b>	123072	
<b>RESPONSE ITEM NOTES:</b>	WALNUT, TEAK, LT OAK, FUSION MAPLE, GREY NUBULA	
School Outfitters LLC	Correll	605.0000
<b>VENDOR REFERENCE NUMBER:</b>	COR-PC3072P	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.	

ITEM NO. 46 - LOT CODE: - 45-46 - Table, folding, deluxe pedestal legs, 36" x 72". Allied or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600250-1714825)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
School Specialty Inc.	ALLIED PLASTICS #123672	138.8800*
<b>VENDOR REFERENCE NUMBER:</b>	123672	
<b>RESPONSE ITEM NOTES:</b>	Refer to line 45 for color options	
School Outfitters LLC	Correll	625.0000
<b>VENDOR REFERENCE NUMBER:</b>	COR-PC3672P	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.	

ITEM NO. 47 - Table, kidney, 48" x 72". Artco-Bell or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 47 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (4600250-1713916)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
School Specialty Inc.	CLASSROOM SELECT/AIS #4872KD	195.3000
<b>VENDOR REFERENCE NUMBER:</b>	1334865	
<b>RESPONSE ITEM NOTES:</b>	Nepal Teak, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebula, Red, Royal Blue, Green, Yellow	
Tom Sexton & Associates	Scholar Craft #FS949KD4872-2140	260.3300*
<b>VENDOR REFERENCE NUMBER:</b>	FS949KD4872-2140	

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

School Outfitters LLC	Norwood Commercial Furniture	593.0000
<b>VENDOR REFERENCE NUMBER:</b> NOR-RCEKD72C		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		

**RESPONSE ITEM NOTES:** Delivery times may vary by item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order. Please see attached "Specification Sheets" document for all product literature.

ITEM NO. 48 - LOT CODE: - 48-52 - Table, rectangular, chrome pedestal legs, 24" x 48". Allied T5 series, Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 48 thru 52 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (4600250-1665850)

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

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

School Specialty Inc.	CLASSROOM SELECT/AIS #2448-TLEG	116.3700
<b>VENDOR REFERENCE NUMBER:</b> 1496712		
<b>RESPONSE ITEM NOTES:</b> BANNISTER OAK, NEPAL TEAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, WILD CHERRY, RED, ROYAL BLUE, GREEN, YELLOW		

Tom Sexton & Associates	Scholar Craft #FS949TR2448-3000	160.7000*
<b>VENDOR REFERENCE NUMBER:</b> FS949TR2448-3000		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut		

ITEM NO. 49 - LOT CODE: - 48-52 - Table, rectangular, chrome pedestal legs, 30" x 48". Allied T5 series, Artco-Bell or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 15 (4600250-1730414)

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

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

School Specialty Inc.	CLASSROOM SELECT/AIS #3048-TLEG	122.1800
<b>VENDOR REFERENCE NUMBER:</b> 1496733		
<b>RESPONSE ITEM NOTES:</b> Refer to line 48 for color options		

Tom Sexton & Associates	Scholar Craft #FS949TR3048-3000	172.5100*
<b>VENDOR REFERENCE NUMBER:</b> FS949TR3048-3000		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut		

ITEM NO. 50 - LOT CODE: - 48-52 - Table, rectangular, chrome pedestal legs, 30" x 60". Allied T5 series, Artco-Bell or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (4600250-1730415)

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

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

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #3060-TLEG 148.5000

**VENDOR REFERENCE NUMBER:** 1496715

**RESPONSE ITEM NOTES:** Refer to line 48 for color options

Tom Sexton & Associates Scholar Craft #FS949TR3060-3000 188.3100\*

**VENDOR REFERENCE NUMBER:** FS949TR3060-3000

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

ITEM NO. 51 - LOT CODE: - 48-52 - Table, rectangular, chrome pedestal legs, 30" x 72". Allied T5 series, Artco-Bell or equal. 1  
- 1.0000 Each Purchase. Estimated Quantity - 40 (4600250-1665851)

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

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #3072-TLEG 157.9900

**VENDOR REFERENCE NUMBER:** 1496716

**RESPONSE ITEM NOTES:** Refer to line 48 for color options

Tom Sexton & Associates Scholar Craft #FS949TR3072-3000 198.4400\*

**VENDOR REFERENCE NUMBER:** FS949TR3072-3000

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

ITEM NO. 52 - LOT CODE: - 48-52 - Table, rectangular, chrome pedestal legs, 42" x 60". Allied T5 series, Artco-Bell or equal. 1  
- 1.0000 Each Purchase. Estimated Quantity - 5 (4600250-1656332)

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

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. CLASSROOM SELECT/AIS #1334860 146.0500

**VENDOR REFERENCE NUMBER:** 1334860

**RESPONSE ITEM NOTES:** Refer to line 48 for color options. Deviation from spec - 4 leg table, not pedestal leg.

Tom Sexton & Associates Scholar Craft #FS949TR4260-3000 230.1600\*

**VENDOR REFERENCE NUMBER:** FS949TR4260-3000

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

ITEM NO. 53 - Table, rectangular, folding, 30" x 72", blow molded. Please respond to the following in the VENDOR RESPONSE  
ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item  
No. 53 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (4600250-2011388)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc. NATIONAL PUBLIC SEATING #BT-3072 61.5000\*

Note: \* indicates a pending award.

ITEM NO. 54 - Table, round, 48", folding enamel legs. Allied or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 54 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600250-1703205)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	ALLIED PLASTICS #1248CR	150.0000*
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**VENDOR REFERENCE NUMBER:** 1248CR

**RESPONSE ITEM NOTES:** Walnut, Teak, Fusion Maple, Lt Oak, Gray Nebula

ITEM NO. 55 - LOT CODE: - 55-56 - Table, round, adjustable legs 22" through 29", 48" diameter. Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item Nos. 55 and 56 and include list of available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1429298)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	CLASSROOM SELECT/AIS #48RD	108.5900*
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**VENDOR REFERENCE NUMBER:** 1334862

**RESPONSE ITEM NOTES:** Refer to line 48 for color options

ITEM NO. 56 - LOT CODE: - 55-56 - Table, round, adjustable legs 22" through 29", 60" diameter. Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-1429314)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	CLASSROOM SELECT/AIS #60RD	146.6500*
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**VENDOR REFERENCE NUMBER:** 1334867

**RESPONSE ITEM NOTES:** Refer to line 48 for color options

ITEM NO. 57 - Table, science, 60"L x 30"H x 24"W. Community SC246030BCOMPBOOT or equal. Samples required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 57. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (4460825-1703214)

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	NATIONAL PUBLIC SEATING #SLT2460	267.5000*
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**VENDOR REFERENCE NUMBER:** SLT2460

**RESPONSE ITEM NOTES:** School Specialty won these last year with the National Public Seating tables.

Drennan Equipment Company	Community	297.0000
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**VENDOR REFERENCE NUMBER:** SC2460-30-B-COMP-Boo

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**VENDOR REFERENCE NUMBER:** S94743MF

ITEM NO. 58 - Table, trapezoid, 30" x 30" x 60". Allied F500 series or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 58 and include list of available colors. 1 - 1.0000 Each Purchase. Estimated Quantity - 5 (4600250-1703187)

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

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

**VENDOR REFERENCE NUMBER:** NO BID

School Specialty Inc.	CLASSROOM SELECT/AIS #303060TRAP	108.6900
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**VENDOR REFERENCE NUMBER:** 1334851

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

Tom Sexton & Associates	Scholar Craft #FS949TR3060-2140	176.1800*
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**VENDOR REFERENCE NUMBER:** FS949TR3060-2140

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut

TOTAL BIDS - 11-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
The Hurst Group	1,338.58	1,338.58
School Specialty Inc.	1,355.55	
OfficeMax	1,425.97	
School Outfitters LLC	2,610.00	
		<u>\$1,338.58</u>

TOTAL BIDS - 15-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	20,421.20	20,421.20
OfficeMax	.09	
Tom Sexton & Associates	25,622.80	
		<u>\$20,421.20</u>

TOTAL BIDS - 1-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Drennan Equipment Company	53,471.00	53,471.00
OfficeMax	.01	
School Specialty Inc.	54,760.10	
		<u>\$53,471.00</u>

TOTAL BIDS - 19-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,443.05	3,443.05
OfficeMax	.01	
		<u>\$3,443.05</u>

TOTAL BIDS - 22-25

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	20,421.20	20,421.20
OfficeMax	.09	
Tom Sexton & Associates	26,125.61	
		<u>\$20,421.20</u>

TOTAL BIDS - 26-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,988.30	3,988.30

Note: \* indicates a pending award.

OfficeMax	.01	
		\$3,988.30

TOTAL BIDS - 29-31

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,281.03	6,281.03
OfficeMax	.03	
		\$6,281.03

TOTAL BIDS - 34-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
OfficeMax	.00	

TOTAL BIDS - 36-41

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
OfficeMax	.00	
School Specialty Inc.	1,989.23	

TOTAL BIDS - 42-43

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,306.00	2,306.00
OfficeMax	.00	
Tom Sexton & Associates	4,747.50	
		\$2,306.00

TOTAL BIDS - 45-46

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	819.43	819.43
OfficeMax	.00	
School Outfitters LLC	3,650.00	
		\$819.43

TOTAL BIDS - 48-52

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	33,395.35	33,395.35
OfficeMax	.02	
School Specialty Inc.	24,974.55	
		\$33,395.35

Note: \* indicates a pending award.

TOTAL BIDS - 55-56

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,828.60	3,828.60
OfficeMax	.00	
		<u>\$3,828.60</u>

TOTAL BIDS - 7-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
The Hurst Group	16,934.88	16,934.88
OfficeMax	18,040.28	
School Specialty Inc.	22,864.02	
School Outfitters LLC	57,505.00	
		<u>\$16,934.88</u>

Note: \* indicates a pending award.



TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Drennan Equipment Company	84,176.00	53,471.00
Fisher Science Education	12,871.90	
John R Green Co dba, Green Group Enterprises	58,107.00	58,107.00
OfficeMax	19,466.73	
School Outfitters LLC	875,530.00	
School Specialty Inc.	369,057.46	102,155.56
The Hurst Group	18,273.46	18,273.46
Tom Sexton & Associates	294,952.06	42,086.15
		274,093.17

Note: \* indicates a pending award.