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

e VENDOR RESPONSE ITEM NOTES field: P	lease state the nu	12"D, with (1) fixed shelf. Please respond to the following imber of days that guaranteed delivery can be made from	receipt
600250-1702558)	de list of available	e finishes. 1 - 1.0000 Each Purchase. Estimated Quantity	<u>- 1</u> 5
<u>VENDOR NAME</u> OfficeMax		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (</u> \$ 0.0001
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No	NO BID Bid		
Drennan Equipment Company		Community	296.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	CO3630BC MS: Net 30		
Но	ney = Medium Oa	esert = Light Cherry Ecru = Natural Oak Citron = Golden k Henna = Medium Cherry Nut Brown = Medium Walnut C Brownie = Dark Mahogany	
School Specialty Inc.		COMMUNITY #CO3630BC	305.7800
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: (FI	CO3630BC NISHES on OAK):	Natural Oak on Oak (NOO), Golden Oak on Oak (GOO),	Med.
)), Med. Walnut on Oak (MWO), Med. Oak on Oak (MOO)), Med. Mahogany on Oak (MMO) or Dark Mahogany on C	
<u>EM NO. 2 - LOT CODE: - 1-6 - Bookcase, woo timated Quantity - 20 (4600250-1724326)</u>	od. 36"W x 36"H x	<u>12"D. with (1) fixed shelf. 1 - 1.0000 Each Purchase,</u>	
VENDOR NAME OfficeMax		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u> 0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Drennan Equipment Company VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	CO3636BC //S: Net 30	Community	331.3000*
Hor	ney = Medium Oal	esert = Light Cherry Ecru = Natural Oak Citron = Golden (k Henna = Medium Cherry Nut Brown = Medium Walnut C rownie = Dark Mahogany	
School Specialty Inc.	00000000	COMMUNITY #CO3636BC	338.6700
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: See	CO3636BC line 1 for finishes	;	
M NO. 3 - LOT CODE: - 1-6 - Bookcase, woo ch Purchase, Estimated Quantity - 40 (4600250-		12"D, with (1) fixed shelf & (1) adjustable shelf. 1 - 1.000	0
VENDOR NAME	1033023)	ITEM MANUFACTURER & PART NUMBER	
OfficeMax		NO BID	<u>UNIT PRICE (\$)</u> 0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Drennan Equipment Company		Community	390.0000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	CO3648BC IS: Net 30		
Hon	ey = Medium Oak	esert = Light Cherry Ecru = Natural Oak Citron = Golden C Henna = Medium Cherry Nut Brown = Medium Walnut Ca rownie = Dark Mahogany	
School Specialty Inc.			402.2200

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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)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
OfficeMax		NO BID	0.0001
	R: NO BID		
Drennan Equipment Company VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE		Community	464.0000 [,]
ł	loney = Medium Oal	esert = Light Cherry Ecru = Natural Oak Citron = Golden < Henna = Medium Cherry Nut Brown = Medium Walnut C rownie = Dark Mahogany	⊃ak ≿anyon =
School Specialty Inc. VENDOR REFERENCE NUMBER RESPONSE ITEM NOTES: S	CO3660BC Gee line 1 for finishes	COMMUNITY #CO3660BC	473.7800
<u>NO. 5 - LOT CODE: - 1-6 - Bookcase, w</u> Purchase, Estimated Quantity - 10 (46002		<u>12"D. with (1) fixed shelf & (3) adjustable shelves. 1 - 1.(</u>	0000
VENDOR NAME OfficeMax		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0001
VENDOR REFERENCE NUMBER	NO BID		
Drennan Equipment Company VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE		Community	525.0000*
H	loney = Medium Oak	esert = Light Cherry Ecru = Natural Oak Citron = Golden C Henna = Medium Cherry Nut Brown = Medium Walnut C rownie = Dark Mahogany	Dak anyon =
School Specialty Inc. VENDOR REFERENCE NUMBER RESPONSE ITEM NOTES: S	: CO3672BC ee line 1 for finishes	COMMUNITY #CO3672BC	532.8900
NO. 6 - LOT CODE: - 1-6 - Bookcase, wo Purchase, Estimated Quantity - 5 (4600250		12"D, with (1) fixed shelf & (4) adjustable shelves. 1 - 1.00	<u>00</u> 0
<u>VENDOR NAME</u> OfficeMax		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0001
VENDOR REFERENCE NUMBER	NO BID		
Drennan Equipment Company VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TER		Community	599.0000*
Н	oney = Medium Oak	sert = Light Cherry Ecru = Natural Oak Citron = Golden O Henna = Medium Cherry Nut Brown = Medium Walnut Ca ownie = Dark Mahogany	
School Specialty Inc.		COMMUNITY #CO3684BC	606.2200

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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** The Hurst Group HON #H312 152.4300* VENDOR REFERENCE NUMBER: **HON-H312 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 162.3800 VENDOR REFERENCE NUMBER: HON312 School Specialty Inc. SANDUSKY LEE #VFLT262-XX 202.1200 VENDOR REFERENCE NUMBER: VFLT262-XX **RESPONSE ITEM NOTES:** DOVE GRAY, BLACK, PUTTY ONLY School Outfitters LLC Sandusky Lee 600.0000 VENDOR REFERENCE NUMBER: SAN-VFLT262 **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. 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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** The Hurst Group HON #H312C 184.6100* VENDOR REFERENCE NUMBER: HON-H312C RESPONSE ITEM PAYMENT TERMS: Net 30. Available Colors: Parchment, Putty, Bungalow, Brownstone, Black, Light Gray, RESPONSE ITEM NOTES: Charcoal, Muslin, Greige, Loft, Shadow, Fossil. OfficeMax HON 196.6600 VENDOR REFERENCE NUMBER: HON312C School Specialty Inc. SANDUSKY LEE #VFLG262-XX 241.4600 VENDOR REFERENCE NUMBER: VFLG262-XX **RESPONSE ITEM NOTES:** DOVE GRAY, BLACK, PUTTY ONLY School Outfitters LLC Sandusky Lee 615.0000 VENDOR REFERENCE NUMBER: SAN-VFLG262 **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.

	<u>)OR NAME</u> lurst Group		72	ITEM MANUFACTURER & PART NUMBER HON #H314	<u>UNIT PRICE (</u> 207.5900
	VENDOR REFERENCE NUM	BER:	HON-H314		207.3900
	RESPONSE ITEM PAYMENT	TERMS:	Net 30.		
	RESPONSE ITEM NOTES:			hment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil.	
Office	Max			HON	221.1400
	VENDOR REFERENCE NUM	BER:	HON314		
Schoo	l Specialty Inc.			SANDUSKY LEE #VFLT264-XX	282.1300
	VENDOR REFERENCE NUM	BER: \	/FLT264-XX		
<u>.</u>	RESPONSE ITEM NOTES:	DOVE GF	RAY, BLACK,	PUTTY ONLY	
Schoo	I Outfitters LLC			Sandusky Lee	675.0000
	VENDOR REFERENCE NUM	BER: S	SAN-VFLT26	4	
	RESPONSE ITEM PAYMENT	TERMS:	Net 30		
				me of order. Please see attached "Specification Sheets"	
<u>IO. 10</u> ted Qu	<u>- LOT CODE: - 7-10 - Cabine</u> antity - 2 (4600 250-1717536)	document	for all produc		
ted Qu	antity - 2 (4600250-1717536) OR NAME	document	for all produc	ct literature. ock, 4 drawer legal size. 1 - 1.0000 Each Purchase, ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u> 242.0600
ted Qu VEND	antity - 2 (4600250-1717536)	document et, file with ca BER: ⊢	for all produc	ct literature. ock, 4 drawer legal size. 1 - 1.0000 Each Purchase,	<u>UNIT PRICE (\$</u> 242.0600
ted Qu	antit <u>y - 2 (4600250-1717536</u>) <u>OR NAME</u> urst Group VENDOR REFERENCE NUME	document et, file with ca BER: H TERMS: Available (for all produc am type key k ION-H314C Net 30. Colors: Parch	ct literature. ock, 4 drawer legal size. 1 - 1.0000 Each Purchase, ITEM MANUFACTURER & PART NUMBER	
ted Qu	antity - 2 (4600250-1717536) OR NAME urst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	document et, file with ca BER: H TERMS: Available (for all produc am type key k ION-H314C Net 30. Colors: Parch	ct literature. <u>Dock, 4 drawer legal size.</u> <u>1 - 1.0000 Each Purchase,</u> <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C	242.0600
ted Qu VEND	antity - 2 (4600250-1717536) OR NAME urst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	document et, file with ca BER: H TERMS: Available (Charcoal,	for all produc am type key k ION-H314C Net 30. Colors: Parch	ct literature. <u>ock, 4 drawer legal size.</u> <u>1 - 1.0000 Each Purchase,</u> <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C mment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil.	
ted Qu VEND The Hu OfficeN	antity - 2 (4600250-1717536) OR NAME urst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	document et, file with ca BER: H TERMS: Available (Charcoal,	for all produc am type key lo ION-H314C Net 30. Colors: Parch Muslin, Greig	ct literature. <u>ock, 4 drawer legal size.</u> <u>1 - 1.0000 Each Purchase,</u> <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C mment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil.	242.0600
ted Qu VEND The Hu OfficeN School	Anntity - 2 (4600250-1717536) OR NAME Jurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Max VENDOR REFERENCE NUME	document et, file with ca BER: H TERMS: Available (Charcoal, BER: H	for all produc am type key lo ION-H314C Net 30. Colors: Parch Muslin, Greig	ct literature. <u>ock, 4 drawer legal size.</u> <u>1 - 1.0000 Each Purchase,</u> <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C mment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil. HON	242.0600 257.8600
ted Qu VEND The Hu OfficeN School	Antity - 2 (4600250-1717536) OR NAME Jurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Max VENDOR REFERENCE NUME	document et, file with ca BER: H TERMS: Available (Charcoal, BER: H BER: V	for all product am type key le ION-H314C Net 30. Colors: Parch Muslin, Greig ION314C	ct literature. <u>ock, 4 drawer legal size.</u> <u>1 - 1.0000 Each Purchase,</u> <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C mment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil. HON	242.0600 257.8600
ted Qu VEND The Hu OfficeN School	Antity - 2 (4600250-1717536) OR NAME Jurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Max VENDOR REFERENCE NUME Specialty Inc. VENDOR REFERENCE NUME	document et, file with ca BER: H TERMS: Available (Charcoal, BER: H BER: V	for all product am type key le ION-H314C Net 30. Colors: Parch Muslin, Greig ION314C	ct literature. <u>Dock, 4 drawer legal size.</u> 1 - 1.0000 Each Purchase, <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C mment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil. HON SANDUSKY LEE #VFLG264-XX PUTTY ONLY	242.0600 257.8600 320.8800
ted Qu VEND The Hu OfficeM School	Antity - 2 (4600250-1717536) OR NAME Jurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Max VENDOR REFERENCE NUME Specialty Inc. VENDOR REFERENCE NUME RESPONSE ITEM NOTES:	document et, file with ca BER: H TERMS: Available (Charcoal, BER: H BER: V DOVE GR	for all product am type key le ION-H314C Net 30. Colors: Parch Muslin, Greig ION314C	ct literature. <u>Dock, 4 drawer legal size.</u> 1 - 1.0000 Each Purchase, <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C Diment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil. HON SANDUSKY LEE #VFLG264-XX PUTTY ONLY Sandusky Lee	242.0600 257.8600
ted Qu VEND The Hu OfficeM School	Antity - 2 (4600250-1717536) OR NAME Jurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Max VENDOR REFERENCE NUME Specialty Inc. VENDOR REFERENCE NUME RESPONSE ITEM NOTES: Outfitters LLC	document et, file with ca BER: H TERMS: Available (Charcoal, BER: H BER: V DOVE GR	for all produc am type key k ION-H314C Net 30. Colors: Parch Muslin, Greig ION314C IFLG264-XX AY, BLACK,	ct literature. <u>Dock, 4 drawer legal size.</u> 1 - 1.0000 Each Purchase, <u>ITEM MANUFACTURER & PART NUMBER</u> HON #H314C Diment, Putty, Bungalow, Brownstone, Black, Light Gray, ge, Loft, Shadow, Fossil. HON SANDUSKY LEE #VFLG264-XX PUTTY ONLY Sandusky Lee	242.0600 257.8600 320.8800

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)

VENDOR NAME The Hurst Group		ITEM MANUFACTURER & PART NUMBER HON #H683	<u>UNIT PRICI</u> 370.36
VENDOR REFERENCE NUM RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:		: Parchment, Putty, Bungalow, Brownstone, Black, Light Gra n, Greige, Loft, Shadow, Fossil.	у,
School Specialty Inc. VENDOR REFERENCE NUM	BER: LF6A36	SANDUSKY LEE #LF6A363-XX 63-XX	389.45
RESPONSE ITEM NOTES:	DOVE GRAY, BL	LACK, PUTTY ONLY	
OfficeMax VENDOR REFERENCE NUM	BER: HON68	HON 3L	394.54
School Outfitters LLC VENDOR REFERENCE NUM		Sandusky Lee	810.00
RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:	manufacturer. So	ay vary by item and manufacturer and all items will drop ship ome items are made to order and their delivery time will be o t the time of order. Please see attached "Specification Sheet product literature.	learly
<u>ase. Estimated Quantity - 1 (4600250-</u>	<u>1717539</u>)		
LOT AWARD NOTES: Awarded to <u>VENDOR NAME</u> School Specialty Inc.	The Hurst Group a	is low total bidder for Item Nos. 11 & 12. <u>ITEM MANUFACTURER & PART NUMBER</u> SANDUSKY LEE <i>#</i> LF6A365-XX	
VENDOR NAME	BER: LF6A36	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX	
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUMB	BER: LF6A36	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX	576.650
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES:	BER: LF6A36 DOVE GRAY, BL BER: HON-H6	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX ACK, PUTTY ONLY HON #H685 685	576.650
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: The Hurst Group VENDOR REFERENCE NUMB	BER: LF6A363 DOVE GRAY, BL BER: HON-H6 TERMS: Net 3 Available Colors:	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX ACK, PUTTY ONLY HON #H685 685	576.650
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: The Hurst Group VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	BER: LF6A363 DOVE GRAY, BL BER: HON-H6 TERMS: Net 3 Available Colors: Charcoal, Muslin,	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX ACK, PUTTY ONLY HON #H685 685 60. Parchment, Putty, Bungalow, Brownstone, Black, Light Gray Greige, Loft, Shadow, Fossil. HON	<u>UNIT PRICE</u> 576.650 597.860 7, 636.890
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: The Hurst Group VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: OfficeMax	BER: LF6A363 DOVE GRAY, BL BER: HON-H6 TERMS: Net 3 Available Colors: Charcoal, Muslin, BER: HON685 BER: SAN-LF6	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX ACK, PUTTY ONLY HON #H685 585 30. Parchment, Putty, Bungalow, Brownstone, Black, Light Gray Greige, Loft, Shadow, Fossil. HON 5L Sandusky Lee 6A363	576.650 597.860 7,
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUME RESPONSE ITEM NOTES: The Hurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: OfficeMax VENDOR REFERENCE NUME School Outfitters LLC VENDOR REFERENCE NUME	BER: LF6A363 DOVE GRAY, BL BER: HON-H6 TERMS: Net 3 Available Colors: Charcoal, Muslin, BER: HON685 BER: SAN-LF6 TERMS: Net 30 Delivery times ma manufacturer. So	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX ACK, PUTTY ONLY HON #H685 585 50. Parchment, Putty, Bungalow, Brownstone, Black, Light Gray Greige, Loft, Shadow, Fossil. HON 5L Sandusky Lee 6A363 50 ay vary by item and manufacturer and all items will drop ship ome items are made to order and their delivery time will be d the time of order: Please see attached "Specification Sheets	576.65 597.860 , , 636.890 990.000 from the early
VENDOR NAME School Specialty Inc. VENDOR REFERENCE NUME RESPONSE ITEM NOTES: The Hurst Group VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: OfficeMax VENDOR REFERENCE NUME School Outfitters LLC VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	BER: LF6A365 DOVE GRAY, BL BER: HON-H6 TERMS: Net 3 Available Colors: Charcoal, Muslin, BER: HON685 BER: HON685 BER: SAN-LF6 TERMS: Net 3 Delivery times ma manufacturer. So communicated at document for all p mbination, 36"W x 18 te the number of day	ITEM MANUFACTURER & PART NUMBER SANDUSKY LEE #LF6A365-XX 5-XX ACK, PUTTY ONLY HON #H685 585 50. Parchment, Putty, Bungalow, Brownstone, Black, Light Gray Greige, Loft, Shadow, Fossil. HON 5L Sandusky Lee 6A363 50 ay vary by item and manufacturer and all items will drop ship ome items are made to order and their delivery time will be d the time of order: Please see attached "Specification Sheets	576.65 597.86 7, 636.890 990.000 from the early "

	VENDOR REFERENCE NUMB	ER: NO	NO BID BID		0.0001
School {	Specialty Inc.		SANDUSKY LEE #CAC1 361878-XX		350.6500
	VENDOR REFERENCE NUMB	ER: 136	3922		
F	RESPONSE ITEM NOTES:	CHARCOAL,	TROPIC SAND, DOVE GRAY, BLACK, PUTTY		
School (Outfitters LLC		Sandusky Lee		760.0000
	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		N-EA4R-361878 Net 30		
F	RESPONSE ITEM NOTES:	manufacturer communicate	s may vary by item and manufacturer and all items w . Some items are made to order and their delivery ti ed at the time of order. Please see attached "Specific all product literature.	me will be clearly	
			x 78"H. Please respond to the following in the VENI		
			uaranteed delivery can be made from receipt of Purc Purchase, Estimated Quantity - 50 (4600250-166539)		
	RNAME		ITEM MANUFACTURER & PART NUMBE		PRICE (\$
OfficeMa	ax		NO BID	<u></u>	0.0001
V	VENDOR REFERENCE NUMB	ER: NO	BID		
School S	Specialty Inc.		SANDUSKY LEE #CA41 361878-xx		319.0000*
	/ENDOR REFERENCE NUMB RESPONSE ITEM NOTES:		2505 TROPIC SAND, DOVE GRAY, BLACK, PUTTY		
			12		
v	n Equipment Company /ENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT ⁻		Sandusky Lee 1 361878 let 30		373.2000
F	RESPONSE ITEM NOTES:	Available in B	lack, Charcoal, Putty		
School C	Dutfitters LLC		Sandusky Lee	¥.	745.0000
	/ENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		-CA41-361878 et 30		
R	RESPONSE ITEM NOTES:	manufacturer. communicated	s may vary by item and manufacturer and all items wi Some items are made to order and their delivery tin d at the time of order. Please see attached "Specifica all product literature.	ne will be clearly	
e following i e from rece nated Quan	in the VENDOR RESPONSE I hipt of Purchase Order for Item htity - 7 (4600250-1717541)	TEM NOTES fi	ditional style, with legs, 11" +/- 1". Artco-Bell or equa eld: Please state the number of days that guarantee 3 and include list of available colors. 1 - 1.0000 Each	<u>ed delivery can b</u> e	
e following i e from rece nated Quan <u>VENDOF</u> OfficeMa	in the VENDOR RESPONSE I eipt of Purchase Order for Item ntity - 7 (4600250-1717541) R NAME ax	TEM NOTES fi Nos. 15 thru 18	eld: Please state the number of days that guarantee 3 and include list of available colors. 1 - 1.0000 Each <u>ITEM MANUFACTURER & PART NUMBE</u> NO BID	<u>ed delivery can b</u> e <u>n Purchase,</u>	<u>PRICE (</u> \$) 0.0001
e following i e from rece nated Quan VENDOF OfficeMa V	in the VENDOR RESPONSE I eipt of Purchase Order for Item ntity - 7 (4600250-1717541) R NAME ax YENDOR REFERENCE NUMBE	TEM NOTES fi Nos. 15 thru 18	eld: Please state the number of days that guarantee 3 and include list of available colors. 1 - 1.0000 Each <u>ITEM MANUFACTURER & PART NUMBE</u> NO BID 3ID	<u>ed delivery can b</u> e <u>n Purchase,</u>	
e following i e from rece nated Quan <u>VENDOF</u> OfficeMa <u>V</u> School S	in the VENDOR RESPONSE I eipt of Purchase Order for Item ntity - 7 (4600250-1717541) R NAME ax	TEM NOTES fi Nos. 15 thru 18 ER: NO E	eld: Please state the number of days that guarantee 3 and include list of available colors. 1 - 1.0000 Each ITEM MANUFACTURER & PART NUMBER NO BID BID CLASSROOM SELECT/AIS #101	<u>ed delivery can b</u> e <u>n Purchase,</u>	
e following i e from recent nated Quan VENDOF OfficeMa V School S	in the VENDOR RESPONSE I eipt of Purchase Order for Item ntity - 7 (4600250-1717541) R NAME ax YENDOR REFERENCE NUMBE	TEM NOTES fi Nos. 15 thru 18 ER: NO E ER: 1357 BLACK, HUNT	eld: Please state the number of days that guarantee 3 and include list of available colors. 1 - 1.0000 Each ITEM MANUFACTURER & PART NUMBER NO BID BID CLASSROOM SELECT/AIS #101	<u>ed delivery can b</u> e <u>n Purchase,</u> R <u>UNIT</u>	0.0001

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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) OfficeMax NO BID 0.0001 VENDOR REFERENCE NUMBER: NO BID School Specialty Inc. CLASSROOM SELECT/AIS #103 18.6000* VENDOR REFERENCE NUMBER: 1357318 **RESPONSE ITEM NOTES:** Refer to line 15 for color options Tom Sexton & Associates Scholar Craft #SC1013 27.2300 VENDOR REFERENCE NUMBER: SC1013 **RESPONSE ITEM PAYMENT TERMS:** 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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) OfficeMax NO BID 0.0001 VENDOR REFERENCE NUMBER: NO BID School Specialty Inc. CLASSROOM SELECT/AIS #105 22.0900* VENDOR REFERENCE NUMBER: 1357317 **RESPONSE ITEM NOTES:** Refer to line 15 for color options Tom Sexton & Associates Scholar Craft #SC1015 28.3800 **VENDOR REFERENCE NUMBER:** SC1015 **RESPONSE ITEM PAYMENT TERMS:** 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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** OfficeMax NO BID 0.0001 VENDOR REFERENCE NUMBER: NO BID School Specialty Inc. CLASSROOM SELECT/AIS #108 24.1300* VENDOR REFERENCE NUMBER: 1357316 **RESPONSE ITEM NOTES:** Refer to line 15 for color options Tom Sexton & Associates Scholar Craft #SC1018 29.5300 VENDOR REFERENCE NUMBER: SC1018 **RESPONSE ITEM PAYMENT TERMS:** 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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) OfficeMax NO BID 0.0001 Note: * indicates a pending award.

School Specialty Inc.		CLASSROOM SELECT/AIS #103SB	32.5600
VENDOR REFERENCE NUMBER:	1503570		
RESPONSE ITEM NOTES: Refe	r to line 15 for c	color options	
1 NO. 20 - LOT CODE: - 19-21 - Chair. all pur	pose, traditiona	I style, sled base, 15" +/- 1". Artco-Bell or equal. 1 -	1.0000
Purchase, Estimated Quantity - 10 (4600250-1	Provide and the first second se	· · · · · · · · · · · · · · · · · · ·	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
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	r to line 15 for c	color options	
NO. 21 - LOT CODE: - 19-21 - Chair. all pur	oose, traditiona	I style. sled base. 17" +/- 1". Artco-Bell or equal. 1 -	1 0000
Purchase. Estimated Quantity - 75 (4600250-1	<u>717547</u>)		1.000
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
OfficeMax		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CLASSROOM SELECT/AIS #107SB	38.8900,
VENDOR REFERENCE NUMBER:			00.0000
	1503574		
RESPONSE ITEM NOTES: Refer	1503574 to line 15 for c		respond to
RESPONSE ITEM NOTES: Refer	to line 15 for c cose. contempo TES field: Plea	olor options prary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha	<u>can b</u> e
RESPONSE ITEM NOTES: Refer	to line 15 for c cose. contempo TES field: Plea	prary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery	<u>can b</u> e <u>ise,</u>
RESPONSE ITEM NOTES: Refer	to line 15 for c bose. contempo TES field: Plea	prary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery nclude list of available colors. 1 - 1.0000 Each Purcha	<u>can b</u> e
RESPONSE ITEM NOTES: Refer	to line 15 for c bose. contempo TES field: Plea	orary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha	<u>can b</u> e <u>ise,</u> <u>UNIT PRICE (\$</u>)
RESPONSE ITEM NOTES: Refer	to line 15 for c bose, contempo TES field: Plea 2 thru 25 and in	prary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID	<u>can b</u> e <u>ise,</u> <u>UNIT PRICE (\$</u> 0.0001
RESPONSE ITEM NOTES: Refer	to line 15 for c bose, contempo TES field: Plea 2 thru 25 and in	orary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha	<u>can b</u> e <u>ise,</u> <u>UNIT PRICE (\$)</u> 0.0001
RESPONSE ITEM NOTES: Refer	to line 15 for c <u>cose. contempo</u> <u>TES field: Plea</u> <u>2 thru 25 and in</u> <u>NO BID</u> 1357326 K, HUNTER GI	Artco-Bell or equal. Please ise state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN	<u>can b</u> e <u>Ise,</u> <u>UNIT PRICE (\$</u> 0.0001 18.6000*
RESPONSE ITEM NOTES: Refer	to line 15 for c <u>cose. contempo</u> <u>TES field: Plea</u> <u>2 thru 25 and in</u> <u>NO BID</u> 1357326 K, HUNTER GI	orary style, with legs, 12". Artco-Bell or equal. Please use state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #202	<u>can b</u> e <u>Ise,</u> <u>UNIT PRICE (\$)</u> 0.0001 18.6000*
RESPONSE ITEM NOTES: Refer	to line 15 for c <u>cose. contempo</u> <u>TES field: Plea</u> <u>2 thru 25 and in</u> <u>NO BID</u> 1357326 K, HUNTER GI	Artco-Bell or equal. Please ise state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN	<u>can b</u> e <u>Ise,</u> <u>UNIT PRICE (\$</u> 0.0001 18.6000*
RESPONSE ITEM NOTES: Refer	NO BID NO BID 1357326 K, HUNTER GI N, YELLOW, *	Arran Style, with legs, 12". Artco-Bell or equal. Please ase state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN BEIGE (16" OR LOWER ONLY) Scholar Craft #SC3112CO	<u>can b</u> e <u>Ise,</u> <u>UNIT PRICE (\$</u> 0.0001 18.6000 [,] 18.6000 [,]
RESPONSE ITEM NOTES: Refer	NO BID NO BID 1357326 K, HUNTER GI N, YELLOW, * SC3112CO Net 30 D	Artco-Bell or equal. Please ase state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN BEIGE (16" OR LOWER ONLY) Scholar Craft #SC3112CO rays ell colors: Mint Green, Navy, Burgundy, Black, Red, T	<u>can b</u> e <u>Ise,</u> 0.0001 18.6000* IDY, RED, 27.2300
RESPONSE ITEM NOTES: Refer NO. 22 - LOT CODE: - 22-25 - Chair, all purp lowing in the VENDOR RESPONSE ITEM NOT from receipt of Purchase Order for Item Nos. 2 ated Quantity - 7 (4600250-2013459) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BLAC GREE Tom Sexton & Associates VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: Delive Cornfl	NO BID NO BID 1357326 K, HUNTER GI N, YELLOW, * SC3112CO S: Net 30 D Pry 45 Days. Sh lower Blue & Pu pose, contempo	Artco-Bell or equal. Please ase state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN BEIGE (16" OR LOWER ONLY) Scholar Craft #SC3112CO rays ell colors: Mint Green, Navy, Burgundy, Black, Red, T	<u>can b</u> e <u>ISE</u> , <u>UNIT PRICE (\$)</u> 0.0001 18.6000* IDY, RED, 27.2300 angerine,
RESPONSE ITEM NOTES: Refer	NO BID NO BID 1357326 K, HUNTER GI N, YELLOW, * SC3112CO S: Net 30 D Pry 45 Days. Sh lower Blue & Pu pose, contempo	Arran Style, with legs, 12". Artco-Bell or equal. Please ise state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN BEIGE (16" OR LOWER ONLY) Scholar Craft #SC3112CO ays rell colors: Mint Green, Navy, Burgundy, Black, Red, T urple. rary style, with legs, 14". Artco-Bell or equal. 1 - 1.00	<u>can b</u> e <u>ISE</u> , <u>UNIT PRICE (\$)</u> 0.0001 18.6000* 10Y, RED, 27.2300 angerine, <u>200 Eac</u> h
RESPONSE ITEM NOTES: Refer NO. 22 - LOT CODE: - 22-25 - Chair, all purp llowing in the VENDOR RESPONSE ITEM NOT from receipt of Purchase Order for Item Nos. 2 ated Quantity - 7 (4600250-2013459) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BLAC GREE Tom Sexton & Associates VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: Delive Cornfl NO. 23 - LOT CODE: - 22-25 - Chair, all purp ase, Estimated Quantity - 75 (4600250-201346)	NO BID NO BID 1357326 K, HUNTER GI N, YELLOW, * SC3112CO S: Net 30 D Pry 45 Days. Sh lower Blue & Pu pose, contempo	Artco-Bell or equal. Please ise state the number of days that guaranteed delivery include list of available colors. 1 - 1.0000 Each Purcha ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #202 REEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUN BEIGE (16" OR LOWER ONLY) Scholar Craft #SC3112CO ays ell colors: Mint Green, Navy, Burgundy, Black, Red, T urple.	<u>can b</u> e <u>ISE</u> , <u>UNIT PRICE (\$</u> 0.0001 18.6000* 10Y, RED, 27.2300 angerine,

School Specialty Inc. VENDOR REFERENCE NUMBER:	1357325	CLASSROOM SELECT/AIS #204	18.6000*
		OR COLOR OPTIONS	
Tom Sexton & Associates VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	SC3114CO Net 30 Da	Scholar Craft #SC3114CO	27.8000
	y 45 Days. She wer Blue & Pu	ell colors: Mint Green, Navy, Burgundy, Black, Red, Tangeri rple.	ne,
<u> 1 NO. 24 - LOT CODE: - 22-25 - Chair, all purpo</u> hase, Estimated Quantity - 200 (4600250-201346		ary style, with legs, 16", Artco-Bell or equal. 1 - 1.0000 Ea	<u>ac</u> h
VENDOR NAME OfficeMax		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc. VENDOR REFERENCE NUMBER:	1357324	CLASSROOM SELECT/AIS #206	22.0900*
RESPONSE ITEM NOTES: REFER	TO LINE 22 F	OR COLOR OPTIONS	
Tom Sexton & Associates VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	SC3116CO Net 30 Da	Scholar Craft #SC3116CO ys	28.9500
Cornflor	wer Blue & Pur	Il colors: Mint Green, Navy, Burgundy, Black, Red, Tangerir ple. ary style. with legs. 18". Artco-Bell or equal. 1 - 1.0000 Ea	
<u>VENDOR NAME</u> OfficeMax		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$) 0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc. VENDOR REFERENCE NUMBER:	1357323	CLASSROOM SELECT/AIS #208	24.1300*
	TO LINE 22 F	OR COLOR OPTIONS	
Tom Sexton & Associates VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	SC3118CO Net 30 Day	Scholar Craft #SC3118CO ys	30.1000
	v 45 Days. She wer Blue & Pur	ll colors: Mint Green, Navy, Burgundy, Black, Red, Tangerir ple.	ne,
	TES field: Plea	ary style, sled base, 14". Artco-Bell or equal. Please respon ase state the number of days that guaranteed delivery can b 1000 Each Purchase, Estimated Quantity - 5	
VENDOR NAME OfficeMax		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 0.0001
VENDOR REFERENCE NUMBER:	NO BID		6
School Specialty Inc.		CLASSROOM SELECT/AIS #204SB	32.5600*

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u>
OfficeMax		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CLASSROOM SELECT/AIS #206SB	36.3500
VENDOR REFERENCE NUMBER:	1441218		
RESPONSE ITEM NOTES: REFE	R TO LINE 22	2 FOR COLOR OPTIONS	
M NO. 28 - LOT CODE: - 26-28 - Chair, all purp chase. Estimated Quantity - 75 (4600250-201346		orary style, sled base, 18". Artco-Bell or equal. 1 - 1.00	0 <u>00 Eac</u> h
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
OfficeMax		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CLASSROOM SELECT/AIS #208SB	38.8900
VENDOR REFERENCE NUMBER:	1441216		
RESPONSE ITEM NOTES: REFE	R TO LINE 22	PR COLOR OPTIONS	57
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	
	NO BID	ITEM MANUFACTURER & PART NUMBER NO BID	
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER:	NO BID	NO BID	0.0001
VENDOR NAME OfficeMax	NO BID 1362371		0.0001
OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	1362371	NO BID	<u>UNIT PRICE (</u> \$ 0.0001 15.9900
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair. 50	1362371 E, GRAY, BRC	NO BID NATIONAL PUBLIC SEATING #300 SERIES	0.0001
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair. 50 50570-1703168)	1362371 E, GRAY, BRC	NO BID NATIONAL PUBLIC SEATING #300 SERIES DWN, BLUE, BLACK ty. <u>1 - 1.0000 Each Purchase. Estimated Quantity - 1</u>	0.0001
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE	1362371 E, GRAY, BRC	NO BID NATIONAL PUBLIC SEATING #300 SERIES OWN, BLUE, BLACK ty. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 ITEM MANUFACTURER & PART NUMBER	0.0001 15.9900 <u>UNIT PRICE (</u> \$
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50 0570-1703168) VENDOR NAME	1362371 E, GRAY, BRC	NO BID NATIONAL PUBLIC SEATING #300 SERIES DWN, BLUE, BLACK ty. <u>1 - 1.0000 Each Purchase. Estimated Quantity - 1</u>	0.0001 15.9900 <u>UNIT PRICE (</u> \$
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50 30570-1703168) VENDOR NAME OfficeMax	1362371 E, GRAY, BRC D-chair capacit	NO BID NATIONAL PUBLIC SEATING #300 SERIES OWN, BLUE, BLACK ty. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 ITEM MANUFACTURER & PART NUMBER	0.0001 15.9900 <u>UNIT PRICE (</u> \$ 0.0001
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50 0570-1703168) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER:	1362371 E, GRAY, BRC D-chair capacit	NO BID NATIONAL PUBLIC SEATING #300 SERIES OWN, BLUE, BLACK ty. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 ITEM MANUFACTURER & PART NUMBER NO BID	0.0001 15.9900 <u>UNIT PRICE (</u> 3 0.0001
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50 30570-1703168) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	1362371 E, GRAY, BRC D-chair capacit NO BID 677299	NO BID NATIONAL PUBLIC SEATING #300 SERIES OWN, BLUE, BLACK ty. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 ITEM MANUFACTURER & PART NUMBER NO BID	0.0001 15.9900 <u>UNIT PRICE (</u> 0.0001
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50 00570-1703168) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	1362371 E, GRAY, BRC D-chair capacit NO BID 677299	NO BID NATIONAL PUBLIC SEATING #300 SERIES OWN, BLUE, BLACK ty. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 ITEM MANUFACTURER & PART NUMBER NO BID NATIONAL PUBLIC SEATING #DY50	0.0001 15.9900 <u>UNIT PRICE (</u> \$ 0.0001 173.2800
VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BEIGE M NO. 30 - LOT CODE: - 29-31 - Rack, chair, 50 30570-1703168) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	1362371 E, GRAY, BRC D-chair capacit NO BID 677299	NO BID NATIONAL PUBLIC SEATING #300 SERIES OWN, BLUE, BLACK ty. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 ITEM MANUFACTURER & PART NUMBER NO BID NATIONAL PUBLIC SEATING #DY50 y. 1 - 1.0000 Each Purchase. Estimated Quantity - 5	0.0001

School Specialty Inc.			NATIONAL PUBLIC SEATING #84	262.1500
VENDOR REFER	RENCE NUMBER:	661637		
RESPONSE ITEM NOTES field	Please state the nur	nber of days the	7 <u>457 or equal. Please respond to the following in the VE at guaranteed delivery can be made from receipt of Purco Deach Purchase, Estimated Quantity - 1,10</u> 0	
ITEM AWARD NOTES:	All bids rejected. Will	be re-bid using	revised specifications.	
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
OfficeMax			NO BID	0.0001
VENDOR REFER	ENCE NUMBER:	NO BID		
School Specialty Inc.			CLASSROOM SELECT/AIS #115CD-BR	90.7100
VENDOR REFER RESPONSE ITEI			362135 Oak, Nepal Teak, Gray Glace, Montana Walnut_Seat: B lavy Blue, Royal Blue, Burgundy, Red, Green, Yellow	lack,
Tom Sexton & Associate	s		Scholar Craft #SC3618FBCOBR	111.5600
VENDOR REFER	ENCE NUMBER:	SC3618FBC0 Net 30 Day	DBR	
RESPONSE ITEI		45 Days. Shel	ll colors: Mint Green, Navy, Burgundy, Black, Red, Tang ple. Laminate colors: Nepal Teak, Grey Nebula, Maple, d	
School Outfitters LLC		¢	Scholar Craft	505.0000
	ENCE NUMBER:	SFT-3618FB Net 30		
RESPONSE ITE	manufa commu	cturer. Some it	y by item and manufacturer and all items will drop ship f tems are made to order and their delivery time will be cle me of order. Please see attached "Specification Sheets" ct literature.	early
Scholarcraft #SC7800FB or equ the number of days that guarant colors, 1 - 1.0000 Each Purcha	al. Please respond to eed delivery can be ma se. Estimated Quantity	the following in ade from receip - 700 (4600250	100	vailable
ITEM AWARD NOTES:	Reject School.Specia acceptable.	lty, Inc _{ts} - 23 1/2	" adjustable height and 20 1/2" x 15" x 4 1/2" bookbox r	iot
<u>VENDOR NAME</u> OfficeMax			ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$</u> 0.0001
VENDOR REFER	ENCE NUMBER:	NO BID		
School Specialty Inc. VENDOR REFER RESPONSE ITEN		1497104	Royal Seating/AIS #1600PED-C	78.2500
John R Green Co dba, G VENDOR REFER RESPONSE ITEM		s SFT-SC7800F 30 days ne		83.0100
RESPONSE ITEN			usiness days, usually within 45. Available top colors: ma walnut, gray nebula.	ple, wild
Tom Sexton & Associate	S		Scholar Craft #SC7800FB	105.2200
8	8	5	2 S	
Note: * indicates a pending awa	ard.	PAGE	13	

	RESPONSE ITEM NOTES:	Delivery 45 Days. La	aminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Wa	alnut	
Schoo	ol Outfitters LLC		Learniture		273.0000
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		SO		
	RESPONSE ITEM NOTES:	manufacturer. Some communicated at the	vary by item and manufacturer and all items will drop ship fr e items are made to order and their delivery time will be clea e time of order. Please see attached "Specification Sheets" duct literature. This item must be ordered in multiples of 2.		
VENDOF Purchase 20250-17	R RESPONSE ITEM NOTES fiel Order for Item Nos. 34 and 35 a 724325)	ld: Please state the nu and include list of availa	ole pedestal, 60" x 30" x 30". Please respond to the following umber of days that guaranteed delivery can be made from re ble finishes. 1 - 1,0000 Each Purchase, Estimated Quantity	eceipt	
	DOR NAME	e no bids received for th	is item. ITEM MANUFACTURER & PART NUMBER NO BID	UNIT	<u>PRICE (</u> \$ 0.0001
Onice	VENDOR REFERENCE NUME	BER: NO BID			0.0001
LOT A	DOR NAME	e no bids received for th	is item. ITEM MANUFACTURER & PART NUMBER NO BID	UNIT	<u>PRICE (\$</u> 0.0001
<u>al. Pleas</u> ranteed o intity - 1 (LOT A	ise respond to the following in the delivery can be made from receiv (1250135-1724495) AWARD NOTES: Reject Scho DOR NAME	e VENDOR RESPONS pt of Purchase Order fo	ing, 4' length, 18" depth, 3 steps high. Midwest, Wenger or E ITEM NOTES field: Please state the number of days that in Item Nos. 36 thru 41. 1 - 1.0000 Each Purchase, Estimate complete coverage. There were no other bids received for the ITEM MANUFACTURER & PART NUMBER NO BID	<u>e</u> d nis item.	<u>PRICE (\$</u> 0.0001
	VENDOR REFERENCE NUME	BER: NO BID			
			No Bid		0.0100
Schoc	ol Specialty Inc. VENDOR REFERENCE NUMB	BER: No Bid			
<u>M NO. 37</u>	VENDOR REFERENCE NUMB	. choral. portable standi	ing, 4' length, 18'' depth, 4 steps high1 - 1.0000 Each		
<u>M NO. 37</u> chase, Es LOT A	VENDOR REFERENCE NUME 7 - LOT CODE: - 36-41 - Riser. stimated Quantity - 1 (1250135-1 WARD NOTES: Reject Scho OOR NAME Max	<u>, choral. portable standi</u> 1724496) pol Specialty, Inc inco	ing, 4' length, 18'' depth, 4 steps high. <u>1 - 1.0000 Eac</u> h omplete coverage. There were no other bids received for th <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID		<u>PRICE (\$</u> 0.0001
<u>M NO. 37</u> chase. Es LOT A <u>VEND</u> Officel	VENDOR REFERENCE NUME 7 - LOT CODE: - 36-41 - Riser, stimated Quantity - 1 (1250135-1 AWARD NOTES: Reject Scho OOR NAME	<u>, choral. portable standi</u> 1724496) pol Specialty, Inc inco	mplete coverage. There were no other bids received for th ITEM MANUFACTURER & PART NUMBER		

	se. Estimated Quantity - 1				
<u>\</u>	VENDOR NAME	Reject School Spec	ialty, Inc incc	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
(OfficeMax VENDOR REFERE	ENCE NUMBER:	NO BID	NO BID	0.0001
17 (School Specialty Inc.			NATIONAL PUBLIC SEATING #TP72	
`	VENDOR REFERE	ENCE NUMBER:	TP72	NATIONAL PUBLIC SEATING #1972	091.0700
				ng section, 6' length, 18" depth, 4 steps high. 1 - 1.00	<u>00 Eac</u> h
	<u>se. Estimated Quantity - 1</u>				
7	LOT AWARD NOTES: <u>VENDOR NAME</u> OfficeMax	Reject School Spec	ialty, Inc inco	mplete coverage. There were no other bids received f <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID	or this item. <u>UNIT PRICE (S</u> 0.0001
,	VENDOR REFERE	NCE NUMBER:	NO BID		0.0001
-	School Specialty Inc.			NATIONAL PUBLIC SEATING #TP72/TPA	961.5900
	VENDOR REFERE	NCE NUMBER:	TP72/TPA	NATIONAL FUBLIC SEATING #IF72/IFA	301.3300
	IO. 40 - LOT CODE: - 36- ted Quantity - 1 (1250135-		portable standi	ng section, 4 ft. backrails. <u>1 - 1.0000 Each Purchase</u> ,	
7	LOT AWARD NOTES: <u>VENDOR NAME</u> OfficeMax	Reject School Spec	ialty, Inc inco	mplete coverage. There were no other bids received f ITEM MANUFACTURER & PART NUMBER NO BID	or this item. <u>UNIT PRICE (</u> \$ 0.0001
	VENDOR REFERE	NCE NUMBER:	NO BID		
S	School Specialty Inc. VENDOR REFERE	NCE NUMBER:	GRTPR3	NATIONAL PUBLIC SEATING #GRTPR3	148.9000
	IO. 41 - LOT CODE: - 36- ed Quantity - 1 (1250135-		oortable standi	ng section, 6 ft. backrails. <u>1 - 1.0000 Each Purchase</u> ,	
L	_OT AWARD NOTES:	Reject School Speci	alty, Inc inco	mplete coverage. There were no other bids received for	or this item.
	<u>VENDOR NAME</u> OfficeMax			ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u> 0.0001
Ċ	VENDOR REFERE	NCE NUMBER:	NO BID		0.0001
5	School Specialty Inc.			NATIONAL PUBLIC SEATING #GRTPR4	186.8500
	VENDOR REFERE	NCE NUMBER:	GRTPR4		
				eight 23" through 31" with pad. Artco-Bell #799P/7990 NOTES FIELD: Please state the number of days that	or equal.
				Item Nos. 42 and 43 and include list of available color	<u>s. 1</u> -
	Each Purchase. Estimated	<u>u Quantity - 10 (480)</u>	<u>JZƏU-17 17 ƏOZ</u>)		
	OfficeMax			ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$</u> 0.0001
	VENDOR REFERE	NCE NUMBER:	NO BID		

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	, and a second go	olor: Black Marble or Solid Black	
Tom Sexton & Associates VENDOR REFERENCE NU	MBER: SC3801F	Scholar Craft #SC3801P	168.650
RESPONSE ITEM PAYME) Days	
RESPONSE ITEM NOTES:		Shell colors: Mint Green, Navy, Burgundy, Black, Red,	Tangerine,
<u>NO. 43 - LOT CODE: - 42-43 - Sto 1 - 1.0000 Each Purchase, Estima</u>		e height 23" through 31", without pad. Artco-Bell #799P 250-1717563)	<u>2/7990 o</u> r
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
		NO BID	0.000
VENDOR REFERENCE NU	MBER: NO BID		
School Specialty Inc.		CLASSROOM SELECT/AIS #1388751	68.2400
VENDOR REFERENCE NU RESPONSE ITEM NOTES:		color ontions	
Tom Sexton & Associates		Scholar Craft #SC3801	153.0500
VENDOR REFERENCE NU RESPONSE ITEM PAYMEN		Dave	
			<u>-</u>
RESPONSE ITEM NOTES:	Delivery 45 Days. S Cornflower Blue &	Shell colors: Mint Green, Navy, Burgundy, Black, Red,	Tangerine,
NO. 44 - Table, craft, 60"W x 42"D	x 29 1/2"H. Shain Sho	p Belt #PT62M or equal. Please respond to the followir	n <u>a in th</u> e
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000	Please state the num	p Belt #PT62M or equal. Please respond to the followir ber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564)	n <u>g in th</u> e <u>receipt o</u> f
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME	Please state the num	ber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER	<u>ureceipt of</u>
<u>OR RESPONSE ITEM NOTES field</u> ase Order for Item No. 44. 1 - 1.000 <u>VENDOR NAME</u> OfficeMax	: Please state the num 0 Each Purchase. Estim	<u>ber of days that guaranteed delivery can be made from</u> nated Quantity - 5 (4460825-1717564)	<u>ureceipt of</u>
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI	: Please state the num 0 Each Purchase. Estim	ber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER	<u>ureceipt of</u>
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc.	<u>Please state the num 0 Each Purchase. Estim</u> MBER: NO BID	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM	<u>unit Price (</u> <u>UNIT Price (</u> 0.000
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI	<u>Please state the num 0 Each Purchase. Estim</u> MBER: NO BID	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM	<u>vreceipt o</u> f <u>UNIT PRICE (</u> 0.0001
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education	<u>Please state the num 0 Each Purchase, Estim</u> MBER: NO BID MBER: AT4260HI	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM	<u>UNIT PRICE (</u> 0.000 761.2000
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI	<u>Please state the num 0 Each Purchase, Estim</u> MBER: NO BID MBER: AT4260HI	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM M Diversified	<u>UNIT PRICE (</u> 0.000 761.2000
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education VENDOR REFERENCE NUI	<u>Please state the num 0 Each Purchase, Estim</u> MBER: NO BID MBER: AT4260HI	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM M Diversified	<u>UNIT PRICE (</u> 0.000 761.2000 814.9800
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education VENDOR REFERENCE NUI Drennan Equipment Company VENDOR REFERENCE NUI	Please state the num DEach Purchase. Estim MBER: NO BID MBER: AT4260HI MBER: S01717MI MBER: PT-62M	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM M Diversified F	<u>UNIT PRICE (</u> 0.000 761.2000 814.9800
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education VENDOR REFERENCE NUI Drennan Equipment Company	Please state the num DEach Purchase. Estim MBER: NO BID MBER: AT4260HI MBER: S01717MI MBER: PT-62M	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM M Diversified F Diversified Woodcrafts	<u>UNIT PRICE (</u> 0.0007 761.2000 814.9800
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education VENDOR REFERENCE NUI Drennan Equipment Company VENDOR REFERENCE NUI	Please state the num DEach Purchase. Estim MBER: NO BID MBER: AT4260HI MBER: S01717MI MBER: PT-62M	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM M Diversified F Diversified Woodcrafts	ng in the preceipt of UNIT PRICE (0.0001 761.2000 814.9800 924.0000
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education VENDOR REFERENCE NUI Drennan Equipment Company VENDOR REFERENCE NUI RESPONSE ITEM PAYMEN	Please state the num D Each Purchase. Estim MBER: NO BID MBER: AT4260HI MBER: S01717MI MBER: PT-62M NT TERMS: Net 30	aber of days that guaranteed delivery can be made from nated Quantity - 5 (4460825-1717564) ITEM MANUFACTURER & PART NUMBER NO BID ALLIED PLASTICS #AT4260HM M Diversified F Diversified Woodcrafts	<u>UNIT PRICE (</u> 0.000 761.2000 814.9800
OR RESPONSE ITEM NOTES field ase Order for Item No. 44. 1 - 1.000 VENDOR NAME OfficeMax VENDOR REFERENCE NUI School Specialty Inc. VENDOR REFERENCE NUI Fisher Science Education VENDOR REFERENCE NUI Drennan Equipment Company VENDOR REFERENCE NUI RESPONSE ITEM PAYMEN RESPONSE ITEM NOTES:	Please state the num D Each Purchase, Estim MBER: NO BID MBER: AT4260HI MBER: S01717MI MBER: PT-62M IT TERMS: Net 30 Maple Stain MBER: SHA-PT-6	ALLIED PLASTICS #AT4260HM Diversified F Diversified Woodcrafts Shain	<u>UNIT PRICE</u> 0.000 761.200 814.980 924.000

	of Purchase Order for Item Nos. (4600250-1713458)			state the number of days that guaranteed delivery car list of available colors, 1 - 1.0000 Each Purchase, Es	
	DOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Office	eMax			NO BID	0.000
	VENDOR REFERENCE NUME	BER:	NO BID		
Schoo	ol Specialty Inc.			ALLIED PLASTICS #123072	136.110
	VENDOR REFERENCE NUME RESPONSE ITEM NOTES:		123072 JT, TEAK, LT	OAK, FUSION MAPLE, GREY NUBULA	
Schoo	ol Outfitters LLC			Correll	605.000
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		COR-PC30 Net 30	72P	
	RESPONSE ITEM NOTES:	manufa commu	cturer. Some	rary by item and manufacturer and all items will drop so terms are made to order and their delivery time will be time of order. Please see attached "Specification She duct literature.	e clearly
	<u> - LOT CODE: - 45-46 - Table</u> uantity - 1 (4600250-1714825)	<u>folding</u> d	eluxe pedest	<u>tal legs, 36" x 72". Allied or equal. 1 - 1.0000 Each P</u>	urchase,
VEND	OOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Office	Max			NO BID	0.000
	VENDOR REFERENCE NUME	ER:	NO BID		
Schoo	ol Specialty Inc.			ALLIED PLASTICS #123672	138.880
	VENDOR REFERENCE NUME RESPONSE ITEM NOTES:		123672 line 45 for co	plor options	
Schoo	ol Outfitters LLC			Correll	625.000
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		COR-PC367 Net 30	72P	
	RESPONSE ITEM NOTES:	manufac commur	turer. Some	ary by item and manufacturer and all items will drop shifters are made to order and their delivery time will be time of order. Please see attached "Specification She uct literature.	e clearly
S field:	Please state the number of da le list of available colors. 1 - 1.0	ys that gu 000 Each	aranteed deliv Purchase, Es	e respond to the following in the VENDOR RESPONS very can be made from receipt of Purchase Order for I stimated Quantity - 30 (4600250-1713916) auge stretcher bar not acceptable.	
	<u>OR NAME</u>		NO BID	ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (</u> 0.000 ⁻
Schoo					405 000
50100	I Specialty Inc. VENDOR REFERENCE NUMB	ି ER:	1334865	CLASSROOM SELECT/AIS #4872KD	195.3000
	RESPONSE ITEM NOTES:	Nepal Te		r Oak, Montana Walnut, Fusion Maple, Wild Cherry, G en, Yellow	Bray Nebula,
 Tom S	exton & Associates			Scholar Craft #FS949KD4872-2140	260.3300

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 VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		593.0000
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.	e
e respond to the following in the VEND	rectangular, chrome pedestal legs, 24" x 48". Allied T5 series, Artco-Bell or equal. OR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed of Order for Item Nos. 48 thru 52 and include list of available colors. 1 - 1.0000 Each D-1665850)	
-	ool Specialty, Inc 20 gauge stretcher bar not acceptable.	
VENDOR NAME OfficeMax	ITEM MANUFACTURER & PART NUMBER UNI NO BID	<u>T PRICE (\$</u> 0.0001
VENDOR REFERENCE NUMB		0.0001
School Specialty Inc.	CLASSROOM SELECT/AIS #2448-TLEG	116.3700
VENDOR REFERENCE NUMB		
RESPONSE ITEM NOTES:	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 [,]
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		
RESPONSE ITEM NOTES:	TERMS: Net 30 Days Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut	
00 Each Purchase, Estimated Quantity LOT AWARD NOTES: Reject Scho <u>VENDOR NAME</u> OfficeMax VENDOR REFERENCE NUMB	ol Specialty, Inc 20 gauge stretcher bar not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> UNIT	<u>T PRICE (\$</u> 0.0001
School Specialty Inc. VENDOR REFERENCE NUMB		122.1800
RESPONSE ITEM NOTES:	Refer to line 48 for color options	
Tom Sexton & Associates	Scholar Craft #FS949TR3048-3000	172.5100*
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		
RESPONSE ITEM NOTES:	Delivery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut	
NO. 50 - LOT CODE: - 48-52 - Table. 20 Each Purchase, Estimated Quantity -	rectangular, chrome pedestal legs, 30" x 60". Allied T5 series, Artco-Bell or equal1 30 (4600250-1730415)	
LOT AWARD NOTES: Reject School VENDOR NAME OfficeMax	ol Specialty, Inc 20 gauge stretcher bar not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> <u>UNIT</u> NO BID	<u>PRICE (\$)</u>
* indicates a pending award.	NO BID	0.0001

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	S: Net 30 Days	
RESPONSE ITEM NOTES: Delive	ery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut	:
ITEM NO. 51 - LOT CODE: - 48-52 - Table, rectand - 1.0000 Each Purchase, Estimated Quantity - 40 (46	gular, chrome pedestal legs, 30" x 72". Allied T5 series, Artco-Bell or equal^ 300250-1665851)	1
LOT AWARD NOTES: Reject School Spec	sialty, Inc 20 gauge stretcher bar not acceptable.	
VENDOR NAME		
OfficeMax	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CLASSROOM SELECT/AIS #3072-TLEG	157.9900
VENDOR REFERENCE NUMBER:	1496716	
	to line 48 for color options	
Tom Sexton & Associates	Scholar Craft #FS949TR3072-3000	198.4400
VENDOR REFERENCE NUMBER:	FS949TR3072-3000	190.4400
RESPONSE ITEM PAYMENT TERMS		
	ery 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut	
<u>- 1.0000 Each Purchase. Estimated Quantity - 5 (460</u> LOT AWARD NOTES: Reject School Speci <u>VENDOR NAME</u>	ialty, Inc 20 gauge stretcher bar not acceptable.	<u>NIT 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 :		
RESPONSE ITEM NOTES: Deliver	ry 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut	
TEM NO. 53 - Table. rectangular, folding, 30" x 72"	blow molded. Please respond to the following in the VENDOR RESPONSE	
TEM NOTES field: Please state the number of days	that guaranteed delivery can be made from receipt of Purchase Order for Item Each Purchase. Estimated Quantity - 200 (4600250-2011388)	ı
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	IT PRICE (\$
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.		
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		that guaranteed delivery can be made from receipt of Pur Each Purchase, Estimated Quantity - 1 (4600250-17032	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
OfficeMax		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		ALLIED PLASTICS #1248CR	150.0000
VENDOR REFERENCE NUMBER:	1248CR		
RESPONSE ITEM NOTES: Walnu	it, Teak, Fusior	n Maple, Lt Oak, Gray Nebula	
MNO. 55 - LOT CODE; - 55-56 - Table, round,	adjustable legs	22" through 29". 48" diameter. Artco-Bell or equal. Plea	<u>s</u> e
pond to the following in the VENDOR RESPONSE	ITEM NOTES	field: Please state the number of days that guaranteed	delivery
imated Quantity - 15 (4600250-1429298)	Nos. 55 and 5	<u>6 and include list of available colors. 1 - 1.0000 Each Pu</u>	rchase,
VENDOR NAME			
OfficeMax		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (</u> 0.0001
VENDOR REFERENCE NUMBER:	NO BID		0.0001
School Specialty Inc.		CLASSROOM SELECT/AIS #48RD	108.5900
VENDOR REFERENCE NUMBER:	1334862		
RESPONSE ITEM NOTES: Refer	to line 48 for co	plor options	
h Purchase. Estimated Quantity - 15 (4600250-14		22" through 29", 60" diameter. Artco-Bell or equal. 1 -	
<u>ch Purchase. Estimated Quantity - 15 (4600250-14</u> <u>VENDOR NAME</u> OfficeMax	<u>29314</u>)	22" through 29", 60" diameter. Artco-Bell or equal. 1 - ITEM MANUFACTURER & PART NUMBER NO BID	UNIT PRICE (S
<u>h Purchase. Estimated Quantity - 15 (4600250-14</u> <u>VENDOR NAME</u>		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (S
<u>vendor Reference Number:</u> <u>VENDOR NAME</u> OfficeMax <u>VENDOR REFERENCE NUMBER:</u> School Specialty Inc.	<u>29314</u>)	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> 0.0001
A Purchase. Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	29314) NO BID 1334867	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD	<u>UNIT PRICE (</u> 0.0001
A Purchase. Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	29314) NO BID	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD	<u>UNIT PRICE (</u> 0.0001
A Purchase. Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	29314) NO BID 1334867	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD	<u>UNIT PRICE (</u> 0.0001
<u>WENDOR NAME</u> OfficeMax <u>VENDOR REFERENCE NUMBER:</u> School Specialty Inc. <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W.	29314) NO BID 1334867 o line 48 for co Community St	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options	<u>UNIT PRICE (\$</u> 0.0001 146.6500
A Purchase, Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W. Dond to the following in the VENDOR RESPONSE	29314) NO BID 1334867 o line 48 for co <u>Community St</u> ITEM NOTES	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of	<u>UNIT PRICE (\$</u> 0.0001 146.6500
<u>WENDOR NAME</u> OfficeMax <u>VENDOR REFERENCE NUMBER:</u> School Specialty Inc. <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W.	29314) NO BID 1334867 o line 48 for co <u>Community St</u> ITEM NOTES	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of	<u>UNIT PRICE (\$</u> 0.0001 146.6500
An Purchase, Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W. bond to the following in the VENDOR RESPONSE be made from receipt of Purchase Order for Item 50825-1703214)	29314) NO BID 1334867 o line 48 for co <u>Community St</u> ITEM NOTES	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase. Estimated Quantity - 25	UNIT PRICE (S 0.0001 146.6500
 <u>VENDOR NAME</u> OfficeMax <u>VENDOR REFERENCE NUMBER:</u> School Specialty Inc. <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM NOTES: Refer to <u>M NO. 57 - Table, science, 60"L x 30"H x 24"W.</u> <u>be made from receipt of Purchase Order for Item</u> 	29314) NO BID 1334867 o line 48 for co <u>Community St</u> ITEM NOTES	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of	UNIT PRICE (\$ 0.0001 146.6500
An Purchase. Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science. 60"L x 30"H x 24"W. pond to the following in the VENDOR RESPONSE be made from receipt of Purchase Order for Item 50825-1703214) VENDOR NAME	29314) NO BID 1334867 o line 48 for co <u>Community St</u> ITEM NOTES	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase. Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$ 0.0001 146.6500 <u>Is</u> e <u>Jelivery</u> UNIT PRICE (\$
A Purchase, Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W. bond to the following in the VENDOR RESPONSE be made from receipt of Purchase Order for Item 30825-1703214) VENDOR NAME OfficeMax	29314) NO BID 1334867 o line 48 for co <u>Community St</u> <u>ITEM NOTES</u> No. 57. 1 - 1.(ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase. Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u> 0.0001 146.6500 <u>Ise</u> <u>delivery</u> <u>UNIT PRICE (\$</u> 0.0001
An Purchase, Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W. Doond to the following in the VENDOR RESPONSE be made from receipt of Purchase Order for Item 50825-1703214) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER:	29314) NO BID 1334867 o line 48 for co <u>Community St</u> <u>ITEM NOTES</u> No. 57. 1 - 1.(ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase. Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER NO BID	UNIT PRICE (\$ 0.0001 146.6500 se delivery UNIT PRICE (\$ 0.0001
A Purchase. Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science. 60"L x 30"H x 24"W. pond to the following in the VENDOR RESPONSE be made from receipt of Purchase Order for Item 50825-1703214) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	29314) NO BID 1334867 o line 48 for co <u>Community S(</u> <u>ITEM NOTES</u> No. 57. 1 - 1.(NO BID SLT2460	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase. Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER NO BID	UNIT PRICE (\$ 0.0001 146.6500 se delivery UNIT PRICE (\$ 0.0001
A Purchase. Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science. 60"L x 30"H x 24"W. pond to the following in the VENDOR RESPONSE be made from receipt of Purchase Order for Item 50825-1703214) VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER:	29314) NO BID 1334867 o line 48 for co <u>Community S(</u> <u>ITEM NOTES</u> No. 57. 1 - 1.(NO BID SLT2460	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase. Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER NO BID NATIONAL PUBLIC SEATING #SLT2460 these last year with the National Public Seating tables.	<u>UNIT PRICE (\$</u> 0.0001 146.6500 <u>Ise</u> <u>Jelivery</u> <u>UNIT PRICE (\$</u> 0.0001 267.5000 [,]
An Purchase, Estimated Quantity - 15 (4600250-14 VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Refer to M NO. 57 - Table, science, 60"L x 30"H x 24"W. be made from receipt of Purchase Order for Item 50825-1703214) VENDOR REFERENCE NUMBER: OfficeMax VENDOR NAME OfficeMax VENDOR REFERENCE NUMBER: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: School Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES:	29314) NO BID 1334867 o line 48 for co Community St ITEM NOTES No. 57. 1 - 1.0 NO BID SLT2460 Specialty won	ITEM MANUFACTURER & PART NUMBER NO BID CLASSROOM SELECT/AIS #60RD lor options C246030BCOMPBOOT or equal. Samples required. Plea field: Please state the number of days that guaranteed of 2000 Each Purchase, Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER NO BID NATIONAL PUBLIC SEATING #SLT2460	<u>UNIT PRICE (\$</u> 0.0001 146.6500 <u>Ise</u> <u>delivery</u> <u>UNIT PRICE (\$</u> 0.0001

351.8800

	ied F500 series or equal. Please respond to the following in the VENDOR mber of days that guaranteed delivery can be made from receipt of Purchase	
	rs. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1703187)	
ITEM AWARD NOTES: Reject School Specia	alty, Inc 20 gauge stretcher bar not acceptable.	
VENDOR NAME		IT PRICE (\$)
OfficeMax	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CLASSROOM SELECT/AIS #303060TRAP	108.6900
VENDOR REFERENCE NUMBER:	1334851	
RESPONSE ITEM NOTES: Nepal 7	Геак, Bannister Oak, Montana Walnut, Fusion Maple, Wild Cherry, Gray Nebu	la,
Red, R	oyal Blue, Green, Yellow	
Tom Sexton & Associates	Scholar Craft #FS949TR3060-2140	176.1800*
VENDOR REFERENCE NUMBER:	FS949TR3060-2140	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES: Deliver	y 45 Days. Laminate colors: Nepal Teak, Grey Nebula, Maple, Oak & Walnut	

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TOTAL BIDS - 11-12

<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
1,338.58	1,338.58
1,355.55	
1,425.97	
2,610.00	
	1,338.58 1,355.55 1,425.97

\$1,338.58

TOTAL BIDS - 15-18

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
School Specialty Inc.	20,421.20	20,421.20
OfficeMax	.09	
Tom Sexton & Associates	25,622.80	
		\$20,421.20
	TOTAL BIDS - 1-6	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Drennan Equipment Company	53,471.00	53,471.00
OfficeMax	.01	۲.
School Specialty Inc.	54,760.10	
		\$53,471.00
	TOTAL BIDS - 19-21	
VENDOR NAME	TOTAL (\$)	AWARDED TOTAL (\$)
School Specialty Inc.	3,443.05	3,443.05
OfficeMax	.01	
		\$3,443.05
	TOTAL BIDS - 22-25	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
School Specialty Inc.	20,421.20	20,421.20

26,125.61

.09

\$20,421.20

TOTAL BIDS - 26-28

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

Note: * indicates a pending award.

OfficeMax

Tom Sexton & Associates

Offi	ceMax
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.01

\$3,988.30

	TOTAL BIDS - 29-31	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
School Specialty Inc.	6,281.03	6,281.03
OfficeMax	.03	
		\$6,281.03
	<u>TOTAL BIDS - 34-35</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
OfficeMax	.00	
	<u>TOTAL BIDS - 36-41</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
OfficeMax	.00	
School Specialty Inc.	1,989.23	
	<u>TOTAL BIDS - 42-43</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
School Specialty Inc.	2,306.00	2,306.00
OfficeMax	.00	
Tom Sexton & Associates	4,747.50	
		\$2,306.00
	TOTAL BIDS - 45-46	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
School Specialty Inc.	819.43	819.43
OfficeMax	.00	
School Outfitters LLC	3,650.00	
		\$819.43
	<u>TOTAL BIDS - 48-52</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Tom Sexton & Associates	33,395.35	33,395.35
OfficeMax	.02	
School Specialty Inc.	24,974.55	
		\$33,395.35

TOTAL BIDS - 55-56

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

TOTAL BIDS - 7-10

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

\$16,934.88

TOTAL BIDS

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