

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7345

APPROVAL DATE: January 24, 2017

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

DATE BIDS RECEIVED: December 05, 2016

CONTRACT PERIOD: From March 01, 2017 through February 26, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Complete Printer Source		NET 30 DAYS
DGS Educational Products	3/1/2017 - 2/26/2018	Net 30 Days
Kurtz Brothers	Prices Firm thru 2/26/2018	
National Art & School Supplies		NET 30
OfficeMax	Reviewed - please review attached files. This bid response is thru Office Depot and orders will be processed on the Office Depot platform as of March 1, 2017	Net 30 days - Print daily invoice
Pyramid School Products, Inc.	**OUR BID REFERENCE NUMBER IS #7345JEFF. THIS NUMBER MUST BE LISTED ON ALL ORDERS PLACED AGAINST THIS BID.**	NET 30 DAYS
Quill	Pricing good through 2/28/18 See "Attachment Files" for PDF attachment with pertinent bid documents	Net 30 Days
S&S Worldwide		
School Specialty Inc.		NET 30
Superior Distributing		

ITEM NO. 1 - Board, learning, dry erase, white, 8.9" x 11.8", double sided, designed for the classroom, board is blank on one side and skip-a-line ruled on the other. Sanford Expo #89062 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1 0000 Each Purchase, Estimated Quantity - 6,265 (1515040-2012413)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable. Reject Kurtz Brothers and DGS Educational Products - lack of marker not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	EXPO	2.0900
VENDOR REFERENCE NUMBER:	BID-89062	
Kurtz Brothers	Flipside ##10034	2.1400
VENDOR REFERENCE NUMBER:	09445	
RESPONSE ITEM NOTES:	9" x 12"	
DGS Educational Products	C. LEONARD	3.2500
VENDOR REFERENCE NUMBER:	35120	
Complete Printer Source	SANFORD #89062	3.4000*
VENDOR REFERENCE NUMBER:	SAN89062	
School Specialty Inc.	LAURI #10076	12.0000
VENDOR REFERENCE NUMBER:	202084	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 2 - LOT CODE: - 2-3 - Board, presentation, 48" x 36", white, tri-fold, single wall corrugation, folds to 24" x 36", Pacon #3763 or equal. Quote 1 each only. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,535 (1515040-1697187)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to Complete Printer Source as low total bidder for Item Nos. 2 and 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Flipside ##30042	1.3600
VENDOR REFERENCE NUMBER:	28218	
Complete Printer Source	PACON #3763EA	1.9000*
VENDOR REFERENCE NUMBER:	PAC3763EA	
RESPONSE ITEM NOTES:	MUST BE PURCHASED IN INCREMENTS OF 24	
Superior Distributing	Superior-Showboard Company #S36WH	1.9800
VENDOR REFERENCE NUMBER:	49.50/box of 25 each	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
RESPONSE ITEM NOTES:	25 boards per box	
Pyramid School Products, Inc.	PACON #3763	2.0900
VENDOR REFERENCE NUMBER:	3763	
School Specialty Inc.	PACON #3763	33.5000
VENDOR REFERENCE NUMBER:	1460770	
RESPONSE ITEM NOTES:	bid and sold as pack of 24	

ITEM NO. 3 - LOT CODE: - 2-3 - Board, presentation headers, white, corrugated with slots for use on 48" x 36" presentation boards, Pacon #3761 or equal. SAMPLE = 1 header. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 155 (1515040-2012414)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to Complete Printer Source as low total bidder for Item Nos. 2 and 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	PACON #3761	0.8200*
VENDOR REFERENCE NUMBER: PAC3761		
RESPONSE ITEM NOTES: MUST BE PURCHASED IN INCREMENTS OF 24		
Pyramid School Products, Inc.	PACON #3761	0.8900
VENDOR REFERENCE NUMBER: 3761		
Superior Distributing	SUPERIOR-SHOWBOARD #HCWH	0.9500
VENDOR REFERENCE NUMBER: 23.75/BOX@ 25ea		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 25 headers/box		
Kurtz Brothers	Pacon ##3761	1.2900
VENDOR REFERENCE NUMBER: 57544		
School Specialty Inc.	PACON #SS30142-10	9.6300
VENDOR REFERENCE NUMBER: 1464954		
RESPONSE ITEM NOTES: bid and sold as pack of 10		

ITEM NO. 4 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, APPLE GREEN, Pacon Bordette #37136 or equal. THIS NOTE APPLIES TO ITEM NOS. 4 thru 16: Solid color corrugated paper for bulletin boards, Fade-resistant, SAMPLE = 1 sample booklet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase, Estimated Quantity - 200 (1220050-1649805)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037136	0.9000*
VENDOR REFERENCE NUMBER: 006405		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37136	1.0500
VENDOR REFERENCE NUMBER: 37136		
Kurtz Brothers	Pacon ##37136	1.5100
VENDOR REFERENCE NUMBER: 39055		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE1635		

ITEM NO. 5 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, AZURE BLUE, Pacon Bordette #37166 or equal. 1 - 1,0000 Each Purchase, Estimated Quantity - 320 (1220050-1649807)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037166	0.9100*
VENDOR REFERENCE NUMBER: 006078		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37166	1.0500
VENDOR REFERENCE NUMBER: 37166		
Kurtz Brothers	Pacon ##37166	1.5100
VENDOR REFERENCE NUMBER: 39048		
S&S Worldwide	PACON	1.7000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC37166

ITEM NO. 6 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, BLACK, Pacon Bordette #37306 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 435 (1220050-1649810)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037306	0.9100*
VENDOR REFERENCE NUMBER: 006087		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37306	1.0500
VENDOR REFERENCE NUMBER: 37306		
Kurtz Brothers	Pacon ##37306	1.5100
VENDOR REFERENCE NUMBER: 39051		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE390		

ITEM NO. 7 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, BROWN, Pacon Bordette #37026 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (1220050-1649799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037026	0.9100*
VENDOR REFERENCE NUMBER: 006060		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37026	1.0500
VENDOR REFERENCE NUMBER: 37026		
Kurtz Brothers	Pacon ##37026	1.5100
VENDOR REFERENCE NUMBER: 39042		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PAC37026		

ITEM NO. 8 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, EMERALD GREEN, Pacon Bordette #37146 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 205 (1220050-1649806)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037146	0.9100*
VENDOR REFERENCE NUMBER: 006075		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37146	1.0500
VENDOR REFERENCE NUMBER: 37146		
Kurtz Brothers	Pacon ##37146	1.5100
VENDOR REFERENCE NUMBER: 39047		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PAC37146		

ITEM NO. 9 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, FLAME RED, Pacon Bordette #37036 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 440 (1220050-1649800)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037036	0.9100*
VENDOR REFERENCE NUMBER: 006063		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37036	1.0500
VENDOR REFERENCE NUMBER: 37036		
Kurtz Brothers	Pacon ##37036	1.5100
VENDOR REFERENCE NUMBER: 39043		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE382		

ITEM NO. 10 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. NILE GREEN, Pacon Bordette #37126 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 175 (1220050-1649803)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037126	0.9100*
VENDOR REFERENCE NUMBER: 006072		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37126	1.0500
VENDOR REFERENCE NUMBER: 37126		
Kurtz Brothers	Pacon ##37126	1.5100
VENDOR REFERENCE NUMBER: 39046		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PAC37126		

ITEM NO. 11 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. ORANGE, Pacon Bordette #37106 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 230 (1220050-1649802)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037106	0.9100*
VENDOR REFERENCE NUMBER: 006069		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37106	1.0500
VENDOR REFERENCE NUMBER: 37106		
Kurtz Brothers	Pacon ##37106	1.5100
VENDOR REFERENCE NUMBER: 39045		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE384		

ITEM NO. 12 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. PINK, Pacon Bordette #37266 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 135 (1220050-1649809)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037266	0.9100*
VENDOR REFERENCE NUMBER: 006084		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

Pyramid School Products, Inc.	PACON #37266	1.0500
VENDOR REFERENCE NUMBER: 37266		
Kurtz Brothers	Pacon ##37266	1.5100
VENDOR REFERENCE NUMBER: 39050		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE389		

ITEM NO. 13 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, RICH BLUE, Pacon Bordette #37186 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 235 (1220050-1649808)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037186	0.9100*
VENDOR REFERENCE NUMBER: 006081		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37186	1.0500
VENDOR REFERENCE NUMBER: 37186		
Kurtz Brothers	Pacon ##37186	1.5100
VENDOR REFERENCE NUMBER: 39049		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PAC37186		

ITEM NO. 14 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, VIOLET, Pacon Bordette #37336 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 290 (1220050-1649804)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037336	0.9100*
VENDOR REFERENCE NUMBER: 006090		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37336	1.0500
VENDOR REFERENCE NUMBER: 37336		
Kurtz Brothers	Pacon ##37336	1.5100
VENDOR REFERENCE NUMBER: 39052		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PAC37336		

ITEM NO. 15 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, WHITE, Pacon Bordette #37016 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 440 (1220050-1369031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037016	0.9100*
VENDOR REFERENCE NUMBER: 006057		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37016	1.0500
VENDOR REFERENCE NUMBER: 37016		
Kurtz Brothers	Pacon ##37016	1.5100
VENDOR REFERENCE NUMBER: 39041		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PE380

ITEM NO. 16 - LOT CODE: - 4-16 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, CANARY YELLOW, Pacon Bordette #37086 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 445 (1220050-1649801)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BORDETTE #0037086	0.9100*
VENDOR REFERENCE NUMBER: 006066		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #37086	1.0500
VENDOR REFERENCE NUMBER: 37086		
Kurtz Brothers	Pacon ##37086	1.5100
VENDOR REFERENCE NUMBER: 39044		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE383		

ITEM NO. 17 - Card, index, blank, 3" x 5", precision cut from 90 lb., medium weight, white sulphite stock, uniform size top to bottom, film wrapped in 100's, Oxford #30 or equal, SAMPLE = 5 cards, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 100.0000 Each Pack, Estimated Quantity - 4,490 (5690180-1150043)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.2900
VENDOR REFERENCE NUMBER: BID-30		
Pyramid School Products, Inc.	OXFORD #30	0.3300*
VENDOR REFERENCE NUMBER: 30		
Kurtz Brothers	Kurtz Bros ##03500	0.3600
VENDOR REFERENCE NUMBER: 13003		
School Specialty Inc.	SCHOOL SMART #IND35P	0.4000
VENDOR REFERENCE NUMBER: 088708		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	Roaring Springs #74817	0.4500
VENDOR REFERENCE NUMBER: ROA74817		

ITEM NO. 18 - Card, index, blank, 4" x 6", precision cut from 90 lb., medium weight, white sulphite stock, uniform size top to bottom, film wrapped in 100's, Oxford #40 or equal, SAMPLE = 5 cards, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 100.0000 Each Pack, Estimated Quantity - 1,645 (5690180-1150061)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.5400
VENDOR REFERENCE NUMBER: BID-40		
Pyramid School Products, Inc.	OXFORD #40	0.5500*
VENDOR REFERENCE NUMBER: 40		
Kurtz Brothers	Kurtz Bros ##04602	0.6300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 13032

School Specialty Inc.	SCHOOL SMART #IND46P	0.6500
VENDOR REFERENCE NUMBER:	088712	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Complete Printer Source	Roaring Springs #74854	0.8400
VENDOR REFERENCE NUMBER:	ROA74854	

ITEM NO. 19 - Card, index, blank, 5" x 8", precision cut from 90 lb., medium weight, white sulphite stock, uniform size top to bottom, film wrapped in 100's, Oxford #50 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack. Estimated Quantity - 750 (5690180-1100427)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable. Reject Kurtz Brothers - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.8300
VENDOR REFERENCE NUMBER:	BID-50	

Kurtz Brothers	Kurtz Bros ##05804	0.8700
VENDOR REFERENCE NUMBER:	13062	

Pyramid School Products, Inc.	OXFORD #50	0.9900*
VENDOR REFERENCE NUMBER:	50	

School Specialty Inc.	SCHOOL SMART #IND58P	1.0900
VENDOR REFERENCE NUMBER:	088714	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Complete Printer Source	Roaring Springs #74874	1.2900
VENDOR REFERENCE NUMBER:	ROA74874	

ITEM NO. 20 - Card, index, ruled, 3" x 5", precision cut from 90 lb., medium weight, white sulphite stock, uniform size top to bottom, film wrapped in 100's, Oxford #31 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack. Estimated Quantity - 8,730 (5690180-1150034)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.2900
VENDOR REFERENCE NUMBER:	BID-31	

Pyramid School Products, Inc.	OXFORD #31	0.3300*
VENDOR REFERENCE NUMBER:	31	

Kurtz Brothers	Kurtz Bros ##03501	0.3500
VENDOR REFERENCE NUMBER:	13002	

School Specialty Inc.	SCHOOL SMART #IND35RL	0.3600
VENDOR REFERENCE NUMBER:	088706	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Complete Printer Source	Roaring Springs #74804	0.4500
VENDOR REFERENCE NUMBER:	ROA74804	

Note: * indicates a pending award.

ITEM NO. 21 - Card, index, ruled, 4" x 6", precision cut from 90 lb., medium weight, white sulphite stock, uniform size top to bottom, film wrapped in 100's. Oxford #41 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100,000 Each Pack, Estimated Quantity - 2,585 (5690180-1150052)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.5400
VENDOR REFERENCE NUMBER: BID-41		
Pyramid School Products, Inc.	OXFORD #41	0.5500*
VENDOR REFERENCE NUMBER: 41		
Kurtz Brothers	Kurtz Bros ##04603	0.6000
VENDOR REFERENCE NUMBER: 13031		
School Specialty Inc.	SCHOOL SMART #IND46RL	0.6500
VENDOR REFERENCE NUMBER: 088710		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	Roaring Springs #74844	0.8400
VENDOR REFERENCE NUMBER: ROA74844		

ITEM NO. 22 - Card, index, ruled, 5" x 8", precision cut from 90 lb., medium weight, white sulphite stock, uniform size top to bottom, film wrapped in 100's. Oxford #51 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100,000 Each Pack, Estimated Quantity - 1,240 (5690180-1150070)

ITEM AWARD NOTES: Reject Quill – additional shipping charge not acceptable. Reject Kurtz Brothers - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.8300
VENDOR REFERENCE NUMBER: BID-51		
Kurtz Brothers	Kurtz Bros ##05805	0.8400
VENDOR REFERENCE NUMBER: 13061		
Pyramid School Products, Inc.	OXFORD #51	0.9900*
VENDOR REFERENCE NUMBER: 51		
School Specialty Inc.	SCHOOL SMART #IND58RL	1.0900
VENDOR REFERENCE NUMBER: 088713		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	Roaring Springs #74864	1.2900
VENDOR REFERENCE NUMBER: ROA74864		

ITEM NO. 23 - Carpet, rug, calendar, colorful and multifunctional, ideal for imaginative and cognitive play. Great for teaching days of the week and months of the year, 8'4" x 13'4". Carpets For Kids #1134 or equal. Lifetime abrasive wear warranty, lifetime anti-microbial protection warranty, advanced anti-static protection no-fault serge warranty, 100% made in U.S.A., KIDply® backing, CFK's patented KIDply® backing. Meets NFPA 253, Class I fire code requirements, Cradle to Cradle certified, Green Label Plus. All carpets for Kids® carpets meet the CRI's Green Label Plus certification. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. PLEASE SEND DESCRIPTIVE LITERATURE INCLUDING PICTURE. 1 - 1,000 Each Purchase, Estimated Quantity - 134 (1525150-1718550)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CARPETS FOR KIDS #1134	300.9800*
VENDOR REFERENCE NUMBER: 066923		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CARPETS FOR KIDS #1134	355.0000
VENDOR REFERENCE NUMBER: 1134		

Kurtz Brothers	Carpets for Kids ##1134	395.7500
VENDOR REFERENCE NUMBER: 1134		
RESPONSE ITEM NOTES: Calendar Rug 8'4" x 13'4"		

ITEM NO. 24 - Cement, rubber, 4-oz. container with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free, photo safe. ACMI CL Certified. Elmers #E904 or equal. SAMPLE = (1) 4-oz. btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle. Estimated Quantity - 405 (2500100-1370985)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	ELMERS #E904	1.1600*
VENDOR REFERENCE NUMBER: 055935		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Elmers ##E904	1.2100
VENDOR REFERENCE NUMBER: 18134		

OfficeMax	ELMERS #E904	1.2200
VENDOR REFERENCE NUMBER: 443650		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - DAILY INVOICE		

Quill	ELMER'S	1.2300
VENDOR REFERENCE NUMBER: BID-E904		

Pyramid School Products, Inc.	ELMERS #E904	1.2400
VENDOR REFERENCE NUMBER: E904		

Complete Printer Source	ELMERS #E904	1.4000
VENDOR REFERENCE NUMBER: EPIE904		

ITEM NO. 25 - Cement, rubber, 8-oz. container, with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free and photo safe. ACMI CL Certified. Elmers #E231 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle. Estimated Quantity - 335 (2500100-2010091)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	ELMERS #231	2.2100*
VENDOR REFERENCE NUMBER: 001335		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Elmers ##E231	2.3000
VENDOR REFERENCE NUMBER: 18138		

Pyramid School Products, Inc.	ELMERS #E231	2.4900
VENDOR REFERENCE NUMBER: E231		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPI231

ITEM NO. 26 - Chalk, stick, white, 3 3/16" x 3/8", 12 sticks/box, AP Certified, anti-dust, non-toxic, Crayola #50-1402 or equal, SAMPLE = 1 box, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 12,0000 Count Box, Estimated Quantity - 380 (2500120-1651989)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #50-1402	0.4200*
VENDOR REFERENCE NUMBER: 50-1402		
Quill	CRAYOLA	0.4300
VENDOR REFERENCE NUMBER: BID-501402		
Kurtz Brothers	Crayola ##1402	0.4400
VENDOR REFERENCE NUMBER: 09010		
National Art & School Supplies	CRAYOLA	0.4400
VENDOR REFERENCE NUMBER: 50-1402		
School Specialty Inc.	CRAYOLA #50-1402	0.4700
VENDOR REFERENCE NUMBER: 008034		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	Crayola #50-1402	0.6500
VENDOR REFERENCE NUMBER: CYO50-1402		

ITEM NO. 27 - Classpack, crayons, construction paper, regular size, 400 crayons (16 different colors - 25 of each color), Crayola #52-1617 or equal, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 400,0000 Count Pack, Estimated Quantity - 55 (1220000-2012770)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	27.8000*
VENDOR REFERENCE NUMBER: 52-1617		
Pyramid School Products, Inc.	CRAYOLA #52-1617	27.9300
VENDOR REFERENCE NUMBER: 52-1617		
Kurtz Brothers	Crayola ##1617	29.8300
VENDOR REFERENCE NUMBER: 43028		
Quill	CRAYOLA	30.0700
VENDOR REFERENCE NUMBER: BID-521617		
School Specialty Inc.	CRAYOLA #52-1617	33.1300
VENDOR REFERENCE NUMBER: 078640		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	Crayola #52-1617	40.0000
VENDOR REFERENCE NUMBER: CYO52-1617		

Note: * indicates a pending award.

ITEM NO. 28 - Classpack, crayons, regular size, 800 crayons (16 different colors - 50 of each color). Crayola #52-8016 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 800,000 Count Pack, Estimated Quantity - 140 (1220000-2012769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	36.7800*
VENDOR REFERENCE NUMBER: 52-8016		
Pyramid School Products, Inc.	CRAYOLA #52-8016	36.9300
VENDOR REFERENCE NUMBER: 52-8016		
Quill	CRAYOLA	39.6800
VENDOR REFERENCE NUMBER: BID-528016		
Kurtz Brothers	Crayola ##8016	40.6300
VENDOR REFERENCE NUMBER: 44058		
School Specialty Inc.	CRAYOLA #52-8016	43.8300
VENDOR REFERENCE NUMBER: 424363		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 29 - Classpack, markers, conical tip, washable, 200 markers (8 different colors - 25 of each color). Crayola #58-8200 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200,000 Count Pack, Estimated Quantity - 105 (1220000-2012771)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	47.5400*
VENDOR REFERENCE NUMBER: 58-8200		
Pyramid School Products, Inc.	CRAYOLA #58-8200	48.8900
VENDOR REFERENCE NUMBER: 58-8200		
Quill	CRAYOLA	54.6100
VENDOR REFERENCE NUMBER: BID-588200		
Kurtz Brothers	Crayola ##8200	56.1000
VENDOR REFERENCE NUMBER: 08284		
School Specialty Inc.	CRAYOLA #58-8200	60.1300
VENDOR REFERENCE NUMBER: 1334628		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 30 - Classpack, markers, conical tip, non-washable, 256 markers (16 different colors - 16 of each color). Crayola #58-8201 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 256,000 Count Pack, Estimated Quantity - 155 (1220000-2012772)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #58-8201	45.4900*
VENDOR REFERENCE NUMBER: 58-8201		
National Art & School Supplies	CRAYOLA	45.5400
VENDOR REFERENCE NUMBER: 58-8201		
Quill	CRAYOLA	52.1000
VENDOR REFERENCE NUMBER: BID-588201		

Note: * indicates a pending award.

Kurtz Brothers	Crayola ##8201	53.6300
VENDOR REFERENCE NUMBER:	08136	
School Specialty Inc.	CRAYOLA #58-8201	57.4300
VENDOR REFERENCE NUMBER:	207192	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	40.5400*
VENDOR REFERENCE NUMBER:	58-8210	
Pyramid School Products, Inc.	CRAYOLA #58-8210	40.5900
VENDOR REFERENCE NUMBER:	58-8210	
Quill	CRAYOLA	46.7700
VENDOR REFERENCE NUMBER:	BID-588210	
Kurtz Brothers	Crayola ##8210	48.1800
VENDOR REFERENCE NUMBER:	08143	
School Specialty Inc.	CRAYOLA #58-8210	51.7700
VENDOR REFERENCE NUMBER:	207193	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 32 - Classpack, markers, multicultural, conical tip, washable, 80 markers (8 different colors - 10 of each color) Crayola #58-8217 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Count Pack, Estimated Quantity - 110 (1220000-2012774)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #58-8217	23.2400*
VENDOR REFERENCE NUMBER:	58-8217	
Kurtz Brothers	Crayola ##8217	23.8600
VENDOR REFERENCE NUMBER:	08529	
School Specialty Inc.	CRAYOLA #58-8217	25.8700
VENDOR REFERENCE NUMBER:	407121	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
National Art & School Supplies	CRAYOLA	25.9800
VENDOR REFERENCE NUMBER:	58-8217	

ITEM NO. 33 - Classpack, oil pastels, jumbo size sticks, 336 oil pastels (12 different colors - 28 of each color). Crayola #52-4629 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 336.0000 Count Pack, Estimated Quantity - 60 (1220000-2012775)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #52-4629	26.1900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	52-4629		
Kurtz Brothers		Crayola ##4629	27.4500
VENDOR REFERENCE NUMBER:	49015		
National Art & School Supplies		CRAYOLA	28.3800
VENDOR REFERENCE NUMBER:	52-4629		
School Specialty Inc.		CRAYOLA #52-4629	29.5200
VENDOR REFERENCE NUMBER:	405788		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
RESPONSE ITEM NOTES:	0		
Quill		CRAYOLA	40.0200
VENDOR REFERENCE NUMBER:	BID-CYO524629		

ITEM NO. 34 - Classpack, pencils, colored, presharpended, 462 pencils (14 different colors - 33 of each color). Crayola #68-8462 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 462,0000 Count Pack. Estimated Quantity - 145 (1220000-2012776)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies		CRAYOLA	48.6800*
VENDOR REFERENCE NUMBER:	68-8462		
Pyramid School Products, Inc.		CRAYOLA #68-8462	48.8900
VENDOR REFERENCE NUMBER:	68-8462		
Quill		CRAYOLA	52.5100
VENDOR REFERENCE NUMBER:	BID-688462		
Kurtz Brothers		Crayola ##8462	53.5200
VENDOR REFERENCE NUMBER:	06636		
School Specialty Inc.		CRAYOLA #68-8462	58.0300
VENDOR REFERENCE NUMBER:	216783		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
RESPONSE ITEM NOTES:	0		

ITEM NO. 35 - Cleaner, whiteboard dry erase surface, 8-oz. spray bottle, AP Certified non-toxic formula conforms to ASTM D4263, EXPO Sanford #81803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 1,915 (2000125-2012749)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies		SANFORD	1.8000*
VENDOR REFERENCE NUMBER:	81803		
Pyramid School Products, Inc.		SANFORD EXPO #81803	1.8300
VENDOR REFERENCE NUMBER:	81803		
Quill		EXPO	1.9300
VENDOR REFERENCE NUMBER:	BID-81803		
Kurtz Brothers		Expo ##81803	2.3000
VENDOR REFERENCE NUMBER:	09450		
School Specialty Inc.		EXPO #81803	2.3400
VENDOR REFERENCE NUMBER:	059634		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source	SANFORD #81803	2.8000
VENDOR REFERENCE NUMBER: SAN81803		

ITEM NO. 36 - Crayons, construction paper, wax, 3 5/8" x 5/16", 16-count tuck box, assorted colors, AP Certified non-toxic, conforms to ASTM D4236, Crayola #52-5817 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 522 (1220160-1425603)

ITEM AWARD NOTES: Reject OfficeMax - regular crayons not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	CRAYOLLA LLC #52-0016	1.2000

VENDOR REFERENCE NUMBER: 949362

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - DAILY INVOICE

Pyramid School Products, Inc.	CRAYOLA #52-5817	1.4000*
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VENDOR REFERENCE NUMBER: 52-5817

National Art & School Supplies	CRAYOLA	1.4700
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VENDOR REFERENCE NUMBER: 52-5817

Kurtz Brothers	Crayola ##5817	1.4900
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VENDOR REFERENCE NUMBER: 43027

School Specialty Inc.	CRAYOLA #52-5817	1.5700
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VENDOR REFERENCE NUMBER: 1436149

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source	Crayola #525817	2.1000
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VENDOR REFERENCE NUMBER: CYO525817

Quill	CRAYOLA	2.4800
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VENDOR REFERENCE NUMBER: BID-CYO525817

ITEM NO. 37 - Crayons, dry erase, washable, 8 vibrant colors, no odor, won't dry out, easily wipes off with E-Z erase mitt included, built-in sharpener in box, AP Certified non-toxic, Crayola #98-5200 or equal. SAMPLE = 1 BOX. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 300 (1220160-1369371)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #98-5200	2.2700*

VENDOR REFERENCE NUMBER: 98-5200

Quill	CRAYOLA	2.3500
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VENDOR REFERENCE NUMBER: BID-985200

National Art & School Supplies	CRAYOLA	2.3900
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VENDOR REFERENCE NUMBER: 98-5200

Kurtz Brothers	Crayola ##5200	2.4000
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VENDOR REFERENCE NUMBER: 43133

School Specialty Inc.	CRAYOLA #98-5200	2.6000
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VENDOR REFERENCE NUMBER: 1334811

RESPONSE ITEM PAYMENT TERMS: NET 30

Note: * indicates a pending award.

ITEM NO. 38 - Crayons, fabric, 8-color box, 3 5/8" x 5/16", double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #52-5009 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8 0000 Count Box, Estimated Quantity - 95 (1220160-1670042)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #52-5009	1.3600*
VENDOR REFERENCE NUMBER: 52-5009		
National Art & School Supplies	CRAYOLA	1.4000
VENDOR REFERENCE NUMBER: 52-5009		
Kurtz Brothers	Crayola ##5009	1.4900
VENDOR REFERENCE NUMBER: 41400		
School Specialty Inc.	CRAYOLA #52-5009	1.6200
VENDOR REFERENCE NUMBER: 008121		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Quill	CRAYOLA	2.2500
VENDOR REFERENCE NUMBER: BID-CYO525009		

ITEM NO. 39 - Crayons, wax, anti-roll, triangular, large size, 4" long, 1/2" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #52-4008 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 353 (1220160-1700674)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-4008	1.0300*
VENDOR REFERENCE NUMBER: 1290464		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #52-4008	1.0500
VENDOR REFERENCE NUMBER: 52-4008		
National Art & School Supplies	CRAYOLA	1.2000
VENDOR REFERENCE NUMBER: 52-4008		
Kurtz Brothers	Crayola ##4008	1.3300
VENDOR REFERENCE NUMBER: 43002		
Quill	CRAYOLA	1.9900
VENDOR REFERENCE NUMBER: BID-524008		

ITEM NO. 40 - Crayons, wax, large size, 4" long, 7/16" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #52-0080 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1.985 (1220160-1369406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0080	0.5700*
VENDOR REFERENCE NUMBER: 007542		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	CRAYOLA #52-0080	0.5800
VENDOR REFERENCE NUMBER:	52-0080	
National Art & School Supplies	CRAYOLA	1.0800
VENDOR REFERENCE NUMBER:	52-0080	
Quill	CRAYOLA	1.3300
VENDOR REFERENCE NUMBER:	BID-520080	
Kurtz Brothers	Crayola ##0080	1.3600
VENDOR REFERENCE NUMBER:	43034	
Complete Printer Source	Crayola #520080	1.9500
VENDOR REFERENCE NUMBER:	CYO520080	

ITEM NO. 41 - Crayons, wax, large size, 4" long, 7/16" dia., 16-color box. Double wrapped with color name on label, non-toxic. AP Seal conforms to ASTM D4236. Colors: Black, blue, brown, carnation pink, green, magenta, maize, orange, peach, purple, red, turquoise-blue, white, yellow, yellow-green and yellow-orange. Crayola #52-0336 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16,000 Count Box. Estimated Quantity - 675 (1220160-1425587)

ITEM AWARD NOTES: Reject OfficeMax - standard size crayons not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	CRAYOLLA LLC #52-0016	1.2000
VENDOR REFERENCE NUMBER:	949362	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	

School Specialty Inc.	CRAYOLA #52-0336	1.3900*
VENDOR REFERENCE NUMBER:	007551	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA #52-0336	1.4000
VENDOR REFERENCE NUMBER:	52-0336	
National Art & School Supplies	CRAYOLA	2.3200
VENDOR REFERENCE NUMBER:	52-0336	
Kurtz Brothers	Crayola ##0336	2.5500
VENDOR REFERENCE NUMBER:	43007	
Quill	CRAYOLA	3.3600
VENDOR REFERENCE NUMBER:	BID-CYO520336	
Complete Printer Source	Crayola #520336	3.4000
VENDOR REFERENCE NUMBER:	CYO520336	

ITEM NO. 42 - Crayons, wax, large size, 4" long, 7/16" dia., 8-multicultural color box. Double wrapped with color name on label, non-toxic. AP Seal conforms to ASTM D4236. Colors: Apricot, black, burnt sienna, mahogany, peach, sepia, tan and white. Crayola #52-080W or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8,000 Count Box. Estimated Quantity - 526 (1220160-1715867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-080W	0.6500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 008717
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	CRAYOLA #52-080W	0.6600
VENDOR REFERENCE NUMBER: 52-080W		
National Art & School Supplies	CRAYOLA	1.2200
VENDOR REFERENCE NUMBER: 52-080W		
Kurtz Brothers	Crayola ##080W	1.3900
VENDOR REFERENCE NUMBER: 43016		
Complete Printer Source	Crayola #52080W	1.9000
VENDOR REFERENCE NUMBER: CYO52080W		

ITEM NO. 43 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 8-multicultural color box, Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-008W or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box. Estimated Quantity - 1,580 (1220160-1715866)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-008W	0.3200*
VENDOR REFERENCE NUMBER: 008716		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #52-008W	0.3300
VENDOR REFERENCE NUMBER: 52-008W		
National Art & School Supplies	CRAYOLA	0.4900
VENDOR REFERENCE NUMBER: 52-008W		
Quill	CRAYOLA	0.5100
VENDOR REFERENCE NUMBER: BID-52008W		
Kurtz Brothers	Crayola ##008W	0.5500
VENDOR REFERENCE NUMBER: 43001		
Complete Printer Source	CRAYOLA #52008W	0.8500
VENDOR REFERENCE NUMBER: CYO52008W		

ITEM NO. 44 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 8-color box, Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0008 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box. Estimated Quantity - 13,035 (1220160-1369433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0008	0.2400*
VENDOR REFERENCE NUMBER: 007503		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #52-0008	0.2500
VENDOR REFERENCE NUMBER: 52-0008		
National Art & School Supplies	CRAYOLA	0.3800
VENDOR REFERENCE NUMBER: 52-0008		

Note: * indicates a pending award.

Quill	CRAYOLA	0.5100
VENDOR REFERENCE NUMBER:	BID-520008	
Kurtz Brothers	Crayola ##0008	0.5400
VENDOR REFERENCE NUMBER:	43001	
Complete Printer Source	CRAYOLA #520008	0.8500
VENDOR REFERENCE NUMBER:	CYO520008	

ITEM NO. 45 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 16-color box. Double wrapped with color name on label, non-toxic. AP Seal conforms to ASTM D4236. Crayola #52-0016 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box. Estimated Quantity - 17,620 (1220160-1369442)

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #52-0016	0.4000
VENDOR REFERENCE NUMBER:	52-0016	
School Specialty Inc.	CRAYOLA #52-0016	0.4000*
VENDOR REFERENCE NUMBER:	007512	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
National Art & School Supplies	CRAYOLA	0.7500
VENDOR REFERENCE NUMBER:	52-0016	
Quill	CRAYOLA	1.0100
VENDOR REFERENCE NUMBER:	BID-520016	
Kurtz Brothers	Crayola ##0016	1.0300
VENDOR REFERENCE NUMBER:	43005	
Complete Printer Source	Crayola #520016	1.7500
VENDOR REFERENCE NUMBER:	CYO520016	

ITEM NO. 46 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 24-color box. Double wrapped with color name on label, non-toxic. AP Seal conforms to ASTM D4236. Crayola #52-0024 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24.0000 Count Box. Estimated Quantity - 26,155 (1220160-1369451)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0024	0.6600*
VENDOR REFERENCE NUMBER:	007521	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	CRAYOLA #52-0024	0.6700
VENDOR REFERENCE NUMBER:	52-0024	
National Art & School Supplies	CRAYOLA	0.9800
VENDOR REFERENCE NUMBER:	52-0024	
Quill	CRAYOLA	1.2900
VENDOR REFERENCE NUMBER:	BID-520024	

Note: * indicates a pending award.

Kurtz Brothers	Crayola ##0024	1.3000
VENDOR REFERENCE NUMBER:	43009	
Complete Printer Source	CRAYOLA #520024	2.0000
VENDOR REFERENCE NUMBER:	CYO520024	

ITEM NO. 47 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 48-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0048 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 48,000 Count Box. Estimated Quantity - 688 (1220160-1425578)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0048	1.4000*
VENDOR REFERENCE NUMBER:	007536	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	CRAYOLA #52-0048	1.4100
VENDOR REFERENCE NUMBER:	52-0048	
National Art & School Supplies	CRAYOLA	2.2700
VENDOR REFERENCE NUMBER:	52-0048	
Kurtz Brothers	Crayola ##0048	2.6300
VENDOR REFERENCE NUMBER:	43011	
Complete Printer Source	Crayola #520048	3.7000
VENDOR REFERENCE NUMBER:	CYO520048	

ITEM NO. 48 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 64-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0064 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 64,000 Count Box. Estimated Quantity - 586 (1220160-1533200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0064	2.1200*
VENDOR REFERENCE NUMBER:	007539	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	CRAYOLA #52-0064	2.1300
VENDOR REFERENCE NUMBER:	52-0064	
National Art & School Supplies	CRAYOLA	2.8300
VENDOR REFERENCE NUMBER:	52-0064	
Quill	CRAYOLA #520064	3.0200
VENDOR REFERENCE NUMBER:	BID-0064	
Kurtz Brothers	Crayola ##0064	3.1800
VENDOR REFERENCE NUMBER:	43012	

ITEM NO. 49 - Easel, double, one board for chalk, adjustable wood frame with washable, durable plastic trays, approx. 48" high to fold flat for storage. Crestline #CEP-335 or equal. IF BIDDING THE APPROVED PRODUCT, PLEASE SEND DESCRIPTIVE LITERATURE. 1 - 1,000 Each Purchase. Estimated Quantity - 39 (1200366-1700710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SPECIALTY #335CW	27.7300*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1532513
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc. CRESTLINE #CEP-335 49.9500

VENDOR REFERENCE NUMBER: CEP-335

Kurtz Brothers Acco ##XEH007 67.5100

VENDOR REFERENCE NUMBER: 50842

RESPONSE ITEM NOTES: 45" to 51" Height

ITEM NO. 50 - Eraser, art gum, 2" x 1", beige, non-toxic, AP Seal, dual purpose, erases and cleans. Sanford Prismacolor #73030. NO SUBSTITUTE. 1 - 1,0000 Each Purchase. Estimated Quantity - 380 (5690320-1371644)

ITEM AWARD NOTES: Reject OfficeMax - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	SANFORD #73028	0.4100

VENDOR REFERENCE NUMBER: 107613

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Kurtz Brothers Sanford ##73030 0.5000*

VENDOR REFERENCE NUMBER: 57605

Complete Printer Source SANFORD #73030 0.5700

VENDOR REFERENCE NUMBER: SAN73030

School Specialty Inc. PRISMACOLOR #73030 5.9200

VENDOR REFERENCE NUMBER: 035315

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 51 - Eraser, art, oval soft, white, non-toxic, latex free, 12/box. Factis #OV12. NO SUBSTITUTE. 1 - 12,0000 Count Box. Estimated Quantity - 120 (5690320-2012777)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc. FACTIS #OV12 7.9500*

VENDOR REFERENCE NUMBER: OV12

ITEM NO. 52 - Eraser, chalkboard, 5" x 2" x 1 1/4", to be all felt and sewn with double locked stitches to the stiff felt back. To be absolutely free from glue or other hard substances that will mar or scratch a chalkboard. Chenille Kraft #2020 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase. Estimated Quantity - 469 (2500200-1151266)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Reject Pyramid School Products, Inc. and School Specialty, Inc. - sample size did not meet specs. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Clipmall ##2020	0.7400

VENDOR REFERENCE NUMBER: 09452

Pyramid School Products, Inc. PYRAMID #1099241 0.7900

VENDOR REFERENCE NUMBER: 1099241

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 247232

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

ITEM NO. 53 - Eraser, dry erase, soft pile, 5 1/8" wide, quickly removes marks on any whiteboard, porcelain or melamine surface. Non abrasive material erases cleanly without scratching. Washable; use soap and water to clean. Sanford EXPO #81505 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.088 (2500200-2012099)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	EXPO #81505	1.2600*
VENDOR REFERENCE NUMBER: 81505		
National Art & School Supplies	SANFORD	1.2800
VENDOR REFERENCE NUMBER: 81505		
Quill	EXPO	1.5500
VENDOR REFERENCE NUMBER: BID-81505		
Kurtz Brothers	Expo ##81505	1.8400
VENDOR REFERENCE NUMBER: 09416		
School Specialty Inc.	EXPO #81505	1.8800
VENDOR REFERENCE NUMBER: 076878		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	EXPO #81505	1.9000
VENDOR REFERENCE NUMBER: SAN81505		

ITEM NO. 54 - Eraser, dry erase, student, felt, 2" x 2", 12/pack, Flipside FLP #30009 or equal. 1 - 12.0000 Count Pack, Estimated Quantity - 656 (5690320-2013143)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Flipside ##30009	5.7300
VENDOR REFERENCE NUMBER: 09075		
Pyramid School Products, Inc.	FLIPSIDE #30009	7.6900
VENDOR REFERENCE NUMBER: 30009		
School Specialty Inc.	FLIPSIDE #30009	7.7300*
VENDOR REFERENCE NUMBER: 1401885		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 55 - Eraser, pencil, cap, premium, non-smudge, soft and pliable, fits all standard pencils, will not tear paper, 144/box, Papermate #73015 or equal. SAMPLE = 6 erasers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 1.841 (5690320-1069561)

ITEM AWARD NOTES: Reject Kurtz Brothers, OfficeMax and Complete Printer Source - wall thickness of cap not acceptable. Reject DGS Educational Products - did not submit sample for evaluation.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	CLI ##71541	1.0800
VENDOR REFERENCE NUMBER: 07054		
OfficeMax	BLUE GIANY SHANGHAI #BG279624	1.8900
VENDOR REFERENCE NUMBER: 279624		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
Complete Printer Source	Integra #36523	3.1700
VENDOR REFERENCE NUMBER: ITA36523		
DGS Educational Products	DIXON	3.4400
VENDOR REFERENCE NUMBER: 34500		
Pyramid School Products, Inc.	PAPERMATE #73015	3.4900*
VENDOR REFERENCE NUMBER: 73015		
National Art & School Supplies	PAPERMATE	3.5400
VENDOR REFERENCE NUMBER: 73015		
School Specialty Inc.	PAPERMATE #73015	4.0300
VENDOR REFERENCE NUMBER: 1452929		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 56 - Eraser, pencil, large, soft pink, 2 15/32" x 1" x 3/8" approx., smudge resistant, latex free, 12/box, Papermate Pink Pearl #70521 or equal, SAMPLE = 3 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 12,000 Count Box, Estimated Quantity - 3,672 (5690320-1425738)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #SS077356	0.8200*
VENDOR REFERENCE NUMBER: 077356		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
OfficeMax	BLUE GIANT SHANGHAI INC #BG139736	0.9700
VENDOR REFERENCE NUMBER: 139736		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
Pyramid School Products, Inc.	LEONARD #71502	0.9900
VENDOR REFERENCE NUMBER: 71502		
Kurtz Brothers	CLI ##71502	1.3100
VENDOR REFERENCE NUMBER: 07036		
National Art & School Supplies	SANFORD	3.8300
VENDOR REFERENCE NUMBER: 70521		
Quill	PAPERMATE	4.4000
VENDOR REFERENCE NUMBER: BID-70521Q		
Complete Printer Source	PAPERMATE #70521	4.8000
VENDOR REFERENCE NUMBER: PAP70521		

Note: * indicates a pending award.

ITEM NO. 57 - LOT CODE: - 57-58 - Flag bracket, for classroom, 12" x 18" U.S. flag, spring clip, aluminum, holds flag firmly in place. Valley Forge #SB1-1 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 153 (2500220-2012090)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 57 and 58.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SPECIALTY #5001	0.4400*
VENDOR REFERENCE NUMBER: 016794		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	VALLEY FORGE #SB1-1	0.6900
VENDOR REFERENCE NUMBER: SB1-1		

Kurtz Brothers	CLI ##91000	0.9000
VENDOR REFERENCE NUMBER: 19170		

ITEM NO. 58 - LOT CODE: - 57-58 - Flag, U.S., classroom, 12" x 18", mounted on 3/8" x 30" black staff with gold spear top, polyester. Valley Forge #12761000 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 166 (2500220-2012104)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 57 and 58.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Flagzone ##1049274	2.0200
VENDOR REFERENCE NUMBER: 19013		
School Specialty Inc.	ANNIN #042800	2.8800*
VENDOR REFERENCE NUMBER: 016785		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	VALLEY FORGE #12761000	2.8900
VENDOR REFERENCE NUMBER: 12761000		

ITEM NO. 59 - Glue stick, 0.24 oz., all purpose school glue, disappearing purple formula has a smooth application, goes on purple when applying and dries clear, washable, AP non-toxic, ACMI certified. Please quote per each stick. Elmer's #EPIE555 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 28,804 (2500265-2013145)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted does not have ACMI Certification, glue did not apply smoothly.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Business Source #34289EA	0.2400
VENDOR REFERENCE NUMBER: BSN34289EA		
Pyramid School Products, Inc.	ELMERS #EPI555	0.2600*
VENDOR REFERENCE NUMBER: EPI555		
National Art & School Supplies	ELMERS	0.2800
VENDOR REFERENCE NUMBER: E555		
School Specialty Inc.	ELMERS #E543	1.2000
VENDOR REFERENCE NUMBER: 082459		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Kurtz Brothers	Elmers ##E555	8.9500
VENDOR REFERENCE NUMBER: 18107		

Note: * indicates a pending award.

ITEM NO. 60 - Glue stick, 0.24 oz., all purpose school glue for artwork, paper, fabric, decorations and school projects, acid free, odorless and washable. AP non-toxic. ACMI Certified. Elmers #E 501 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 60,114 (2500265-1697634)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted does not have ACMI Certification.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BUSINESS SOURCE #15786	0.2300
VENDOR REFERENCE NUMBER: BSN15786		
National Art & School Supplies	ELMERS	0.2350*
VENDOR REFERENCE NUMBER: E501		
Pyramid School Products, Inc.	LM #E501	0.2400
VENDOR REFERENCE NUMBER: E501		
School Specialty Inc.	ELMERS #E501	16.5700
VENDOR REFERENCE NUMBER: 1426323		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 60		
Kurtz Brothers	Elmers ##E501	16.9400
VENDOR REFERENCE NUMBER: 18091		

ITEM NO. 61 - Glue stick, 0.74 oz., clear application, spreads easily, sticks immediately, less moisture than regular glue sticks, patented airtight screw cap prevents product from drying out, washes easily with soap and water, solvent and acid-free, non-toxic and conforms to ASTM D4236. Saunders #UHU 99649, NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 4.623 (2500265-2012778)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	SAUNDERS #99649	0.9500*
VENDOR REFERENCE NUMBER: SAU99649		
Pyramid School Products, Inc.	UHU #99649	0.9600
VENDOR REFERENCE NUMBER: 99649		
National Art & School Supplies	UHU	0.9700
VENDOR REFERENCE NUMBER: 99649		
Kurtz Brothers	UHU ##99649	1.0300
VENDOR REFERENCE NUMBER: 18178		
School Specialty Inc.	UHU #99649	1.0900
VENDOR REFERENCE NUMBER: 247232		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 62 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 62 thru 63: Bonds to porous materials such as paper and cloth, semi-porous materials such as wood and pottery, adjustable before setting, washable, ACMI Certified, AP non-toxic. QUOTE PER BOTTLE ONLY. SAMPLE = 1 btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle. Estimated Quantity - 2.537 (2500265-1371046)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ELMERS #E304	0.5500*
VENDOR REFERENCE NUMBER: E304		
Quill	ELMER'S	0.5900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-E304NR		
Kurtz Brothers	Elmers ##E304	0.6000
VENDOR REFERENCE NUMBER: 18153		
School Specialty Inc.	ELMERS #E304NR	0.6000
VENDOR REFERENCE NUMBER: 008970		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	ELMERS #E304	0.9300
VENDOR REFERENCE NUMBER: EPIE304		

ITEM NO. 63 - Glue, white, 8 oz, plastic bottle, Elmers #E308 or equal, 1 - 8.0000 Ounce Bottle, Estimated Quantity - 2,681 (2500265-1371055)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ELMERS #E308	0.9500*
VENDOR REFERENCE NUMBER: E308		
Quill	ELMER'S	1.0100
VENDOR REFERENCE NUMBER: BID-E308NR		
Kurtz Brothers	Elmers ##E308	1.0200
VENDOR REFERENCE NUMBER: 18154		
School Specialty Inc.	ELMERS #E308NR	1.0200
VENDOR REFERENCE NUMBER: 008973		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	ELMERS #E308	1.5000
VENDOR REFERENCE NUMBER: EPIE308		

ITEM NO. 64 - LOT CODE: - 64-65 - Glue, white, 128 oz., plastic bottle, bonds most porous materials such as paper, cloth and leather and semi porous materials such as wood and pottery, bonds strong, pourable, dries clear, adjustable before setting, non-toxic, conforms to ASTM D4236, Elmer's #E340 or equal, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 128.0000 Ounce Bottle, Estimated Quantity - 242 (2500265-1371082)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ELMERS #E340	8.9500*
VENDOR REFERENCE NUMBER: E340		
Quill	ELMER'S	8.9700
VENDOR REFERENCE NUMBER: BID-E340NR		
Kurtz Brothers	Elmers ##340	9.1900
VENDOR REFERENCE NUMBER: 18157		
School Specialty Inc.	ELMERS #E340NRSS	9.4300
VENDOR REFERENCE NUMBER: 008979		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	ELMERS #E340	10.9500
VENDOR REFERENCE NUMBER: EPIE340		

Note: * indicates a pending award.

ITEM NO. 65 - LOT CODE: - 64-65 - Glue pump, for 128 oz. bottle of glue, Elmer's #343 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase, Estimated Quantity - 41 (2500625-2012754)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ELMERS #E343	13.9900*
VENDOR REFERENCE NUMBER: E343		
Complete Printer Source	ELMERS #E343	14.4300
VENDOR REFERENCE NUMBER: EPIE343		
Kurtz Brothers	Elmers ##E343	15.0400
VENDOR REFERENCE NUMBER: 18046		
School Specialty Inc.	ELMERS #E343	15.2300
VENDOR REFERENCE NUMBER: 067912		
RESPONSE ITEM NOTES: 0		
Quill	ELMER'S	31.0200
VENDOR REFERENCE NUMBER: BID-E343		

ITEM NO. 66 - LOT CODE: - 66-74 - Marker, coloring, washable, conical tip, 8-color box, draws both thick and thin lines, classic ultra-clean washable. Colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7808 or equal. THIS NOTE APPLIES TO ITEM NOS. 66 thru 74: Polypropylene barrel, waterbased, will not bleed through most paper. Caps identify color of ink and is printed on barrel, can be revived if cap is left off, extended and ventilated caps for safety, durable nib is secure in barrel. Non-toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8,0000 Count Box, Estimated Quantity - 13,060 (5690500-1732292)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	1.6700*
VENDOR REFERENCE NUMBER: 58-7808		
School Specialty Inc.	CRAYOLA #58-7808	1.7000
VENDOR REFERENCE NUMBER: 008196		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #58-7808	1.7100
VENDOR REFERENCE NUMBER: 58-7808		
Kurtz Brothers	Crayola ##7808	2.6200
VENDOR REFERENCE NUMBER: 08220		

ITEM NO. 67 - LOT CODE: - 66-74 - Marker, coloring, washable, Conical tip, draws both thick and thin lines, BLACK, Crayola #58-7800-051 or equal. 1 - 12,0000 Count Box, Estimated Quantity - 91 (5690500-1700786)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-051	2.8500
VENDOR REFERENCE NUMBER: 220335		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #58-7800-051	3.3900
VENDOR REFERENCE NUMBER: 58-7800-051		
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER: 7800-051		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 57538

ITEM NO. 68 - LOT CODE: - 66-74 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLUE. Crayola #58-7800-042 or equal. 1 - 12,0000 Count Box, Estimated Quantity - 48 (5690500-1700784)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-042	2.8500
VENDOR REFERENCE NUMBER: 220344		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-042	3.3900
VENDOR REFERENCE NUMBER: 58-7800-042		

National Art & School Supplies	CRAYOLA	3.9000*
VENDOR REFERENCE NUMBER: 7800-042		

Kurtz Brothers	Crayola ##7800	4.3800
VENDOR REFERENCE NUMBER: 57536		

ITEM NO. 69 - LOT CODE: - 66-74 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BROWN. Crayola #58-7800-007 or equal. 1 - 12,0000 Count Box, Estimated Quantity - 11 (5690500-1700785)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-007	2.8500
VENDOR REFERENCE NUMBER: 220353		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-007	3.3900
VENDOR REFERENCE NUMBER: 58-7800-007		

National Art & School Supplies	CRAYOLA	3.9000*
VENDOR REFERENCE NUMBER: 7800-007		

Kurtz Brothers	Crayola ##7800	4.3800
VENDOR REFERENCE NUMBER: 57531		

ITEM NO. 70 - LOT CODE: - 66-74 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. GREEN. Crayola #58-7800-044 or equal. 1 - 12,0000 Count Box, Estimated Quantity - 20 (5690500-1700779)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-044	2.8500
VENDOR REFERENCE NUMBER: 220338		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-044	3.3900
VENDOR REFERENCE NUMBER: 58-7800-044		

National Art & School Supplies	CRAYOLA	3.9000*
VENDOR REFERENCE NUMBER: 7800-044		

Kurtz Brothers	Crayola ##7800	4.3800
VENDOR REFERENCE NUMBER: 57537		

Note: * indicates a pending award.

ITEM NO. 71 - LOT CODE: - 66-74 - Marker, coloring, washable, Conical tip, draws both thick and thin lines, ORANGE, Crayola #58-7800-036 or equal, 1 - 12,0000 Count Box, Estimated Quantity - 12 (5690500-1700780)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-036	2.8500
VENDOR REFERENCE NUMBER: 220347		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-036	3.3900
VENDOR REFERENCE NUMBER: 58-7800-036		

National Art & School Supplies	CRAYOLA	3.9000*
VENDOR REFERENCE NUMBER: 7800-036		

Kurtz Brothers	Crayola ##7800	4.3800
VENDOR REFERENCE NUMBER: 57533		

ITEM NO. 72 - LOT CODE: - 66-74 - Marker, coloring, washable, Conical tip, draws both thick and thin lines, RED, Crayola #58-7800-038 or equal, 1 - 12,0000 Count Box, Estimated Quantity - 53 (5690500-1700782)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-038	2.8500
VENDOR REFERENCE NUMBER: 220356		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-038	3.3900
VENDOR REFERENCE NUMBER: 58-7800-038		

National Art & School Supplies	CRAYOLA	3.9000*
VENDOR REFERENCE NUMBER: 7800-038		

Kurtz Brothers	Crayola ##7800	4.3800
VENDOR REFERENCE NUMBER: 57534		

ITEM NO. 73 - LOT CODE: - 66-74 - Marker, coloring, washable, Conical tip, draws both thick and thin lines, VIOLET, Crayola #58-7800-040 or equal, 1 - 12,0000 Count Box, Estimated Quantity - 16 (5690500-1700781)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-040	2.8500
VENDOR REFERENCE NUMBER: 220350		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-040	3.3900
VENDOR REFERENCE NUMBER: 58-7800-040		

National Art & School Supplies	CRAYOLA	3.9000*
VENDOR REFERENCE NUMBER: 7800-040		

Kurtz Brothers	Crayola ##7800	4.3800
VENDOR REFERENCE NUMBER: 57535		

Note: * indicates a pending award.

ITEM NO. 74 - LOT CODE: - 66-74 - Marker, coloring, washable. Conical tip, draws both thick and thin lines, YELLOW, Crayola #58-7800-034 or equal. 1 - 12,0000 Count Box, Estimated Quantity - 7 (5690500-1700783)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 66 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7700-034	2.8500
VENDOR REFERENCE NUMBER: 220341		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7800-034	3.3900
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VENDOR REFERENCE NUMBER: 58-7800-034

National Art & School Supplies	CRAYOLA	3.9000*
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VENDOR REFERENCE NUMBER: 7800-034

Kurtz Brothers	Crayola ##7800	4.3800
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VENDOR REFERENCE NUMBER: 57532

ITEM NO. 75 - Marker, coloring, conical tip, original formula, draws both thick and thin lines, 8-color box, Classic colors: Black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7708 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8,0000 Count Box, Estimated Quantity - 7,551 (5690500-1685063)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7708	1.3500*
VENDOR REFERENCE NUMBER: 008148		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA #58-7708	1.3600
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VENDOR REFERENCE NUMBER: 58-7708

National Art & School Supplies	CRAYOLA	1.4000
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VENDOR REFERENCE NUMBER: 58-7708

Quill	CRAYOLA	1.9600
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VENDOR REFERENCE NUMBER: BID-587708

Kurtz Brothers	Crayola ##7708	2.0200
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VENDOR REFERENCE NUMBER: 08237

Complete Printer Source	Crayola #587708	2.5000
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VENDOR REFERENCE NUMBER: CYO587708

ITEM NO. 76 - Marker, coloring, fine tip, 8-color box, Classic colors: Black, blue, brown, green, orange, red, violet and yellow, Crayola #58-7709 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8,0000 Count Box, Estimated Quantity - 2,340 (5690500-1700793)

ITEM AWARD NOTES: The tie bid is broken by awarding to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	1.4000
VENDOR REFERENCE NUMBER: 58-7709		
School Specialty Inc.	CRAYOLA #58-7709	1.4000*
VENDOR REFERENCE NUMBER: 008172		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	CRAYOLA #58-7709	1.4100
VENDOR REFERENCE NUMBER:	58-7709	
Quill	CRAYOLA	1.9600
VENDOR REFERENCE NUMBER:	BID-587709	
Kurtz Brothers	Crayola ##7709	2.0200
VENDOR REFERENCE NUMBER:	08236	
Complete Printer Source	Crayola #587709	2.5000
VENDOR REFERENCE NUMBER:	CYO587709	

ITEM NO. 77 - Marker, dry erase, bullet tip, low odor, 12/set, black. Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #82001 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,0000 Count Pack, Estimated Quantity - 784 (5690500-2013147)

ITEM AWARD NOTES: Reject DGS Educational Products - smaller pocket style markers not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
DGS Educational Products	C. LEONARD	4.4400
VENDOR REFERENCE NUMBER:	47320	
Pyramid School Products, Inc.	SANFORD #82001	6.4900*
VENDOR REFERENCE NUMBER:	82001	
National Art & School Supplies	SANFORD	6.5400
VENDOR REFERENCE NUMBER:	82001	
Complete Printer Source	SANFORD #82001	10.5000
VENDOR REFERENCE NUMBER:	SAN82001	
Kurtz Brothers	Expo ##82001	10.8000
VENDOR REFERENCE NUMBER:	08890	
School Specialty Inc.	EXPO #82001PK	11.1300
VENDOR REFERENCE NUMBER:	1333729	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 78 - Marker, dry erase, chisel tip, low odor, 4-color box (black, blue, green and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #80074 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4,0000 Count Box, Estimated Quantity - 8,536 (5690500-1662137)

ITEM AWARD NOTES: Reject DGS Educational Products - marker ink does not clean well, leaves shadow on marker board.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
DGS Educational Products	C. LEONARD	1.4800
VENDOR REFERENCE NUMBER:	47814	
Pyramid School Products, Inc.	SANFORD #80074	2.3800*
VENDOR REFERENCE NUMBER:	80074	
National Art & School Supplies	SANFORD	2.4500
VENDOR REFERENCE NUMBER:	80074	

Note: * indicates a pending award.

Quill	EXPO	3.1100
VENDOR REFERENCE NUMBER:	BID-80074Q	
Kurtz Brothers	Expo ##80074	3.4500
VENDOR REFERENCE NUMBER:	08176	
School Specialty Inc.	EXPO #80074	3.5300
VENDOR REFERENCE NUMBER:	175136	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	SANFORD #80074	3.6500
VENDOR REFERENCE NUMBER:	SAN80074	

ITEM NO. 79 - Marker, dry erase, chisel tip, low odor, 16/box, assorted colors, (1 aqua, 2 black, 2 blue, 1 brown, 2 green, 1 lime, 1 orange, 1 pink, 1 plum, 1 pumpkin, 1 purple, 2 red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #81045 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 1,653 (5690500-1715874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SANFORD #81045	11.1900*
VENDOR REFERENCE NUMBER:	81045	
Quill	EXPO	11.7600
VENDOR REFERENCE NUMBER:	BID-81045	
National Art & School Supplies	SANFORD	11.8500
VENDOR REFERENCE NUMBER:	81045	
Kurtz Brothers	Expo ##81045	13.8900
VENDOR REFERENCE NUMBER:	08902	
Complete Printer Source	SANFORD #81045	14.2500
VENDOR REFERENCE NUMBER:	SAN81045	
School Specialty Inc.	EXPO #81045	14.3300
VENDOR REFERENCE NUMBER:	389845	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 80 - Marker, dry erase, chisel tip, low odor, 12/box. BLACK. Sanford #80001 or equal. Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #81045 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2.824 (5690500-1715869)

ITEM AWARD NOTES: Reject DGS Educational Products - marker ink does not clean well, leaves shadow on marker board.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
DGS Educational Products	C. LEONARD	4.9800
VENDOR REFERENCE NUMBER:	47920	
Pyramid School Products, Inc.	SANFORD #80001	6.2700*
VENDOR REFERENCE NUMBER:	80001	
National Art & School Supplies	SANFORD	6.8100
VENDOR REFERENCE NUMBER:	80001	

Note: * indicates a pending award.

Complete Printer Source	SANFORD #80001	10.5000
VENDOR REFERENCE NUMBER:	SAN80001	
Kurtz Brothers	Expo ##80001	10.8000
VENDOR REFERENCE NUMBER:	08790	
School Specialty Inc.	EXPO #80001PK	11.1200
VENDOR REFERENCE NUMBER:	1333744	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 81 - Marker, dry erase, fine tip, low odor, 4 color box (black, blue, green and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #86074 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box. Estimated Quantity - 5,237 (5690500-1677011)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SANFORD #86074	2.1800*
VENDOR REFERENCE NUMBER:	86074	
National Art & School Supplies	SANFORD	2.3000
VENDOR REFERENCE NUMBER:	86074	
Quill	EXPO	2.6400
VENDOR REFERENCE NUMBER:	BID-86074	
Kurtz Brothers	Expo ##86074	2.8900
VENDOR REFERENCE NUMBER:	08837	
School Specialty Inc.	EXPO #86074	2.9800
VENDOR REFERENCE NUMBER:	175139	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	SANFORD #86074	3.0200
VENDOR REFERENCE NUMBER:	SAN86074	

ITEM NO. 82 - Marker, dry erase, fine tip, low odor, 12 color set (aqua, black, blue, brown, green, lime, orange, pink, plum, pumpkin, purple and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #86603 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set. Estimated Quantity - 565 (5690500-2013148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SANFORD #86603	6.9500*
VENDOR REFERENCE NUMBER:	86603	
Quill	EXPO	7.7900
VENDOR REFERENCE NUMBER:	BID-86603	
National Art & School Supplies	SANFORD	8.8000
VENDOR REFERENCE NUMBER:	86603	
Kurtz Brothers	Expo ##86603	9.1900
VENDOR REFERENCE NUMBER:	08919	
School Specialty Inc.	EXPO #86603	9.4700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 389847
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: 0

ITEM NO. 83 - Marker, permanent, chisel tip, 5.3 mm wide, BLACK. Makes a broad or fine line on most surfaces. The ink is permanent on most surfaces, quick drying and is fade and water resistant. Oval barrel will not roll on flat surfaces. ACMI AP Certified. Sanford Sharpie #38201 or equal. SAMPLE = 2 markers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 449 (5690500-1715868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SHARPIE #38201	6.2500*
VENDOR REFERENCE NUMBER: 38201		
National Art & School Supplies	SANFORD	6.7800
VENDOR REFERENCE NUMBER: 38201		
Quill	SHARPIE	7.5800
VENDOR REFERENCE NUMBER: BID-38201		
Kurtz Brothers	Sanford ##38201	7.8000
VENDOR REFERENCE NUMBER: 08712		
School Specialty Inc.	SHARPIE #38201PK	8.0300
VENDOR REFERENCE NUMBER: 1333733		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 84 - Marker, permanent, chisel tip, 8-color box. The ink is waterproof, smear proof and fade resistant, anti-roll body design. ACMI AP Certified non-toxic. Colors: Black, blue, green, lime, orange, purple, red and turquoise. Sanford Sharpie #38250PP or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 928 (5690500-1707283)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SHARPIE #38250	4.4200*
VENDOR REFERENCE NUMBER: 38250		
National Art & School Supplies	SANFORD	4.7000
VENDOR REFERENCE NUMBER: 38250PP		
Quill	SHARPIE	4.9800
VENDOR REFERENCE NUMBER: BID-38250Q		
Kurtz Brothers	Sanford ##38250PP	5.1700
VENDOR REFERENCE NUMBER: 08133		
Complete Printer Source	SANFORD #38250PP	5.2000
VENDOR REFERENCE NUMBER: SAN38250PP		
School Specialty Inc.	SHARPIE #38250PP	5.3300
VENDOR REFERENCE NUMBER: 402353		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

ITEM NO. 85 - Marker, permanent, ultra fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Sanford Sharpie #37001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Box, Estimated Quantity - 487 (5690500-2012781)

ITEM AWARD NOTES: Awarded to Pyramid School Products, Inc. as low bidder based on \$5.39/12 count box @ \$.4492 each.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SHARPIE #37001	0.6300
VENDOR REFERENCE NUMBER: 059661		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as each		
Pyramid School Products, Inc.	SHARPIE #37001	5.3900*
VENDOR REFERENCE NUMBER: 37001		
National Art & School Supplies	SANFORD	5.8200
VENDOR REFERENCE NUMBER: 37001		
Quill	SHARPIE	7.0900
VENDOR REFERENCE NUMBER: BID-3700BK		
Kurtz Brothers	Sanford ##37001	7.4400
VENDOR REFERENCE NUMBER: 08485		

ITEM NO. 86 - Marker, permanent, fine point, 8-color box. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Colors: Black, blue, brown, green, orange, purple, red and yellow. Sanford Sharpie #30078 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8,000 Count Box, Estimated Quantity - 952 (5690500-1715872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SHARPIE #30078	3.8900*
VENDOR REFERENCE NUMBER: 30078		
National Art & School Supplies	SANFORD	4.1500
VENDOR REFERENCE NUMBER: 30078		
Quill	SHARPIE	4.6900
VENDOR REFERENCE NUMBER: BID-30078		
Kurtz Brothers	Sanford ##30078	4.9000
VENDOR REFERENCE NUMBER: 08179		
Complete Printer Source	SANFORD #30078	5.0000
VENDOR REFERENCE NUMBER: SAN30078		
School Specialty Inc.	SHARPIE #32730PP	10.7300
VENDOR REFERENCE NUMBER: 405861		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 87 - Marker, permanent, fine point, 24 color set. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP certified, non-toxic. Colors: Almond, aqua, berry, black, blue, boysenberry, brown, green, lilac, lime, magenta, mint, navy, orange, peach, pink, pink lemonade, purple, red, sky blue, slate gray, tangerine, turquoise blue and yellow. Sanford Sharpie #75846 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24,000 Count Set, Estimated Quantity - 347 (5690500-1707284)

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

Pyramid School Products, Inc.	SHARPIE #75846	11.1500*
VENDOR REFERENCE NUMBER: 75846		
National Art & School Supplies	SANFORD	11.7000
VENDOR REFERENCE NUMBER: 75846		
Complete Printer Source	SANFORD #75846	13.7800
VENDOR REFERENCE NUMBER: SAN75846		
Quill	SHARPIE	13.8900
VENDOR REFERENCE NUMBER: BID-75846		
Kurtz Brothers	Sanford ##75846	14.3900
VENDOR REFERENCE NUMBER: 08249		
School Specialty Inc.	SHARPIE #75846	14.8300
VENDOR REFERENCE NUMBER: 079673		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 88 - Marker, permanent, fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic, Sanford Sharpie #30001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,145 (5690500-1715873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SHARPIE #30001	5.1900*
VENDOR REFERENCE NUMBER: 30001		
National Art & School Supplies	SANFORD	5.8200
VENDOR REFERENCE NUMBER: 30001		
Quill	SHARPIE	7.0900
VENDOR REFERENCE NUMBER: BID-3000BK		
Complete Printer Source	SANFORD #30001	7.1600
VENDOR REFERENCE NUMBER: SAN30001		
Kurtz Brothers	Sanford ##30001	7.4400
VENDOR REFERENCE NUMBER: 08501		
School Specialty Inc.	SHARPIE #30001	7.5700
VENDOR REFERENCE NUMBER: 077399		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 89 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, BLACK, Liqui-Mark #81201 or equal. THIS NOTE APPLIES TO ITEM NOS. 89 thru 96: Minimal absorption through paper, colors must wash off all washable surfaces. Unbreakable polystyrene barrel with cap saver base, holds a large ink supply. ONE COLOR PER BOX. AP Certified non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 123 (5690500-1707288)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

Pyramid School Products, Inc.	LIQUIMARK #81201	2.0300*
VENDOR REFERENCE NUMBER: 81201		
Kurtz Brothers	Liqui-Mark ##81201	2.0400
VENDOR REFERENCE NUMBER: 08438		
Complete Printer Source	LIQUIMARK #81201	2.1500
VENDOR REFERENCE NUMBER: LIQ81201		

ITEM NO. 90 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, BLUE, Liqui-Mark #81203 or equal, 1 - 12,000 Count Box, Estimated Quantity - 16 (5690500-1707289)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81203	2.0300*
VENDOR REFERENCE NUMBER: 81203		
Kurtz Brothers	Liqui-Mark ##81203	2.0400
VENDOR REFERENCE NUMBER: 08436		
Complete Printer Source	LIQUIMARK #81203	2.1500
VENDOR REFERENCE NUMBER: LIQ81203		

ITEM NO. 91 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, BROWN, Liqui-Mark #81202 or equal, 1 - 12,000 Count Box, Estimated Quantity - 7 (5690500-1707290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81202	2.0300*
VENDOR REFERENCE NUMBER: 81202		
Kurtz Brothers	Liqui-Mark ##81202	2.0400
VENDOR REFERENCE NUMBER: 08441		
Complete Printer Source	LIQUIMARK #81202	2.1500
VENDOR REFERENCE NUMBER: LIQ81202		

ITEM NO. 92 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, GREEN, Liqui-Mark #81204 or equal, 1 - 12,000 Count Box, Estimated Quantity - 38 (5690500-1707291)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81204	2.0300*
VENDOR REFERENCE NUMBER: 81204		
Kurtz Brothers	Liqui-Mark ##81204	2.0400
VENDOR REFERENCE NUMBER: 08437		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: LIQ81204

ITEM NO. 93 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, ORANGE, Liqui-Mark #81205 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 24 (5690500-1707292)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81205	2.0300*
VENDOR REFERENCE NUMBER: 81205		
Kurtz Brothers	Liqui-Mark ##81205	2.0400
VENDOR REFERENCE NUMBER: 08440		
Complete Printer Source	LIQUIMARK #81205	2.1500
VENDOR REFERENCE NUMBER: LIQ81205		

ITEM NO. 94 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, RED, Liqui-Mark #81207 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 22 (5690500-1707294)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81207	2.0300*
VENDOR REFERENCE NUMBER: 81207		
Kurtz Brothers	Liqui-Mark ##81207	2.0400
VENDOR REFERENCE NUMBER: 08435		
Complete Printer Source	LIQUIMARK #81207	2.1500
VENDOR REFERENCE NUMBER: LIQ81207		

ITEM NO. 95 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, PURPLE, Liqui-Mark #81206 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 29 (5690500-1707293)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81206	2.0300*
VENDOR REFERENCE NUMBER: 81206		
Kurtz Brothers	Liqui-Mark ##81206	2.0400
VENDOR REFERENCE NUMBER: 08442		
Complete Printer Source	LIQUIMARK #81206	2.1500
VENDOR REFERENCE NUMBER: LIQ81206		

Note: * indicates a pending award.

ITEM NO. 96 - LOT CODE: - 89-96 - Marker, watercolor, chisel tip, YELLOW, Liqui-Mark #81208 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 12 (5690500-1707295)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LIQUIMARK #81208	2.0300*
VENDOR REFERENCE NUMBER: 81208		
Kurtz Brothers	Liqui-Mark ##81208	2.0400
VENDOR REFERENCE NUMBER: 08439		
Complete Printer Source	LIQUIMARK #81208	2.1500
VENDOR REFERENCE NUMBER: LIQ81208		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	STUART #MO-16C	39.7200*
VENDOR REFERENCE NUMBER: 408482		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	STU-ART	84.9500
VENDOR REFERENCE NUMBER: MO-16C		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	STUART #MO-22	63.1300*
VENDOR REFERENCE NUMBER: 408485		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	STU-ART	126.0000
VENDOR REFERENCE NUMBER: MO-22		

ITEM NO. 99 - Notebook, composition, college ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets, Pacon #MMK37106, Tops #63796 or equal, SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 100.0000 Sheet Book, Estimated Quantity - 13.528 (5690560-2011731)

ITEM AWARD NOTES: Reject OfficeMax as low bidder based on reciprocal preference applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494 - flexible cover not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	TOPS #63796	0.7500*
VENDOR REFERENCE NUMBER: 63796		
OfficeMax	LSC COMMUNICATIONS US LLC #OD756067	0.7800
VENDOR REFERENCE NUMBER: 998584		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
School Specialty Inc.	SCHOOL SMART #MMK37106SS-5987	0.7900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1439309
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source	Roaring Springs #77264	0.8600
VENDOR REFERENCE NUMBER:	ROA77264	
Kurtz Brothers	Roaring Spring ##77264	0.9400
VENDOR REFERENCE NUMBER:	57093	
DGS Educational Products	ROARING SPRINGS	1.4400
VENDOR REFERENCE NUMBER:	77264	

ITEM NO. 100 - Notebook, composition, quad ruled, 9 3/4" x 7 1/2", wire sewn binding, extra hard cover, black/white marble cover, 100 sheets, Pacon #MMK37103 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 10,982 (5690560-2012097)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	PACON #MMK37103	0.7500*
VENDOR REFERENCE NUMBER:	MMK37103	
School Specialty Inc.	SCHOOL SMART #MMK37103SS-5987	0.7900
VENDOR REFERENCE NUMBER:	085312	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Complete Printer Source	Roaring Springs #77255	0.9200
VENDOR REFERENCE NUMBER:	ROA77255	
DGS Educational Products	ROARING SPRINGS	1.4400
VENDOR REFERENCE NUMBER:	77255	
Kurtz Brothers	Roaring Spring ##77255	1.7300
VENDOR REFERENCE NUMBER:	01488	

ITEM NO. 101 - Notebook, composition, wide ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets, Pacon #MMK37101, Tops #63795 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 29,620 (5690560-2011732)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##508	0.7000*
VENDOR REFERENCE NUMBER:	01455	
Pyramid School Products, Inc.	TOPS #63795	0.7500
VENDOR REFERENCE NUMBER:	63795	
School Specialty Inc.	SCHOOL SMART #MMK37101	0.8200
VENDOR REFERENCE NUMBER:	1397291	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Complete Printer Source	Roaring Springs #77230	0.8600
VENDOR REFERENCE NUMBER:	ROA77230	
DGS Educational Products	ROARING SPRINGS	1.4400
VENDOR REFERENCE NUMBER:	77230	

Note: * indicates a pending award.

ITEM NO. 102 - Notebook, spiral, 10 1/2" x 8", side binding, college ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65021 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 19,976 (5690560-2002135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	TOPS #65021	0.5600*
VENDOR REFERENCE NUMBER: TOP65021		
Pyramid School Products, Inc.	TOPS #65021	0.5700
VENDOR REFERENCE NUMBER: 65021		
Kurtz Brothers	IScholar ##78102	0.6500
VENDOR REFERENCE NUMBER: 01465		
DGS Educational Products	ROARING SPRINGS	0.9600
VENDOR REFERENCE NUMBER: 10022		

ITEM NO. 103 - Notebook, spiral, 10 1/2" x 8", side binding, wide ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65000 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 51,571 (5690560-1715876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kurtz Bros ##78101	0.5300*
VENDOR REFERENCE NUMBER: 01125		
RESPONSE ITEM NOTES: w/Margin		
Complete Printer Source	TOP #65000	0.5600
VENDOR REFERENCE NUMBER: TOP65000		
Pyramid School Products, Inc.	TOPS #65000	0.5700
VENDOR REFERENCE NUMBER: 65000		
DGS Educational Products	ROARING SPRINGS	0.9600
VENDOR REFERENCE NUMBER: 10021		

ITEM NO. 104 - Notebook, spiral, top wirebound, 3" x 5", 15-lb. bond paper, white, narrow ruled, 50 sheets/notebook, snag-proof wire, sturdy covers in assorted colors. Tops #8050 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Books, Estimated Quantity - 131 (5690560-1103040)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085209	0.6600
VENDOR REFERENCE NUMBER: 085209		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 100 Sheet book, \$7.92/12 notebooks @ \$.66 each.		
OfficeMax	NAVNEET EDUCATION LIMITED #MB-OP5798	1.9900*
VENDOR REFERENCE NUMBER: 765798		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE INCLUDED

Pyramid School Products, Inc.	TOPS #8050	8.3900
VENDOR REFERENCE NUMBER: 8050		
Complete Printer Source	TOPS #8050	9.1600
VENDOR REFERENCE NUMBER: TOP8050		
Kurtz Brothers	Tops ##8050	10.3200
VENDOR REFERENCE NUMBER: 57557		

ITEM NO. 105 - Pad, easel, padded, self-stick, 25" x 30", ruled, yellow, 30 sheets/pad, Premium paper, canary yellow with faint blue lines, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands, minimum 30 sheets/pad, Post-it 3M #561 or equal, QUOTE 2 PAD PACK ONLY, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 378 (5690610-2012096)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	34.4000*
VENDOR REFERENCE NUMBER: 561		
Quill	3M POST-IT	36.5400
VENDOR REFERENCE NUMBER: BID-561		
Pyramid School Products, Inc.	3M #561	38.9500
VENDOR REFERENCE NUMBER: 561		
Kurtz Brothers	3M ##561	41.4800
VENDOR REFERENCE NUMBER: 12097		
School Specialty Inc.	POST-IT #561	42.1300
VENDOR REFERENCE NUMBER: 1438937		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	3M #561	44.0000
VENDOR REFERENCE NUMBER: MMM561		

ITEM NO. 106 - Pad, easel, padded, self-stick, 25" x 30", unruled, white, 30 sheets/pad, Premium paper, bright white, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands, minimum 30 sheets/pad, Post-it 3M #559 or equal, QUOTE 2 PAD PACK ONLY, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 310 (5690610-2012095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	34.4000*
VENDOR REFERENCE NUMBER: 559		
Pyramid School Products, Inc.	3M #559	34.9500
VENDOR REFERENCE NUMBER: 559		
Quill	3M POST-IT	35.6900
VENDOR REFERENCE NUMBER: BID-559		
Complete Printer Source	3M #559	40.0000
VENDOR REFERENCE NUMBER: MMM559		
Kurtz Brothers	3M ##559	40.8800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 11488

School Specialty Inc.	POST-IT #559	41.2300
VENDOR REFERENCE NUMBER:	1437330	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 107 - Pad, easel, padded, self-stick, 25" x 30", white with blue grid, 30 sheets/pad. Premium paper resists marker bleed-through, sticks to most surfaces and can be repositioned. Sturdy backcard with handle, universal slots fits most easel stands. Post-it 3M #560 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads. Estimated Quantity - 209 (5690610-1679044)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	3M POST-IT	36.5400
VENDOR REFERENCE NUMBER:	BID-560QQ	
National Art & School Supplies	3M	38.6000*
VENDOR REFERENCE NUMBER:	560	
Pyramid School Products, Inc.	3M #560	38.9500
VENDOR REFERENCE NUMBER:	560	
Kurtz Brothers	3M ##560	41.4800
VENDOR REFERENCE NUMBER:	12096	
School Specialty Inc.	POST-IT #560	42.1300
VENDOR REFERENCE NUMBER:	1438936	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	3M #560	44.0000
VENDOR REFERENCE NUMBER:	MMM560	

ITEM NO. 108 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, BLACK, Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 108 thru 129: Water soluble, resin-based, non-separating, first quality, plastic translucent squeeze bottle with air-tight, flip top sealed cap for easy dispensing, creamy consistency, highly opaque, intense, uniformly blended pigments that are formulated to dry to a matte finish, will not chip, flake, or bleed through paper, freeze thaw stable, non toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE FOR EVALUATION. RED, BLUE, GREEN OR ORANGE IS PREFERRED. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 79 (1220600-1701247)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-051	1.9700*
VENDOR REFERENCE NUMBER:	007830	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-051	2.0900
VENDOR REFERENCE NUMBER:	1216-051	
Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER:	43643	

ITEM NO. 109 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, BLUE, Crayola Premier #54-1216-042 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 92 (1220600-1701248)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-042	1.9700*
VENDOR REFERENCE NUMBER: 007833		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-042	2.0900
VENDOR REFERENCE NUMBER: 1216-042		
Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43626		

ITEM NO. 110 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, BROWN, Crayola Premier #54-1216-007 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 73 (1220600-1701255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-007	1.9700*
VENDOR REFERENCE NUMBER: 007836		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-007	2.0900
VENDOR REFERENCE NUMBER: 1216-007		
Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43637		

ITEM NO. 111 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, GREEN, Crayola Premier #54-1216-044 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 109 (1220600-1701251)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-044	1.9700*
VENDOR REFERENCE NUMBER: 007842		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-044	2.0900
VENDOR REFERENCE NUMBER: 1216-044		
Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43622		

ITEM NO. 112 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, MAGENTA, Crayola Premier #54-1216-069 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 64 (1220600-1701252)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-069	1.9700*
VENDOR REFERENCE NUMBER: 007848		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-069	2.0900
VENDOR REFERENCE NUMBER: 1216-069		
Kurtz Brothers	Crayola ##1216	4.5900
VENDOR REFERENCE NUMBER: 43633		

ITEM NO. 113 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, ORANGE, Crayola Premier #54-1216-036 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 103 (1220600-1701254)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-036	1.9700*
VENDOR REFERENCE NUMBER: 007851		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-036	2.0900
VENDOR REFERENCE NUMBER: 1216-036		

Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43617		

ITEM NO. 114 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, RED, Crayola Premier #54-1216-038 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 103 (1220600-1701249)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-038	1.9700*
VENDOR REFERENCE NUMBER: 007857		
RESPONSE ITEM NOTES: 0		

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

Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43611		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-048	1.9700*
VENDOR REFERENCE NUMBER: 007860		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-048	2.0900
VENDOR REFERENCE NUMBER: 1216-048		

Kurtz Brothers	Crayola ##1216	4.5900
VENDOR REFERENCE NUMBER: 43627		

ITEM NO. 116 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, VIOLET, Crayola Premier #54-1216-040 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 62 (1220600-1701256)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-040	1.9700*
VENDOR REFERENCE NUMBER: 007863		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-040	2.0900
VENDOR REFERENCE NUMBER: 1216-040		

Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43631		

Note: * indicates a pending award.

ITEM NO. 117 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, WHITE, Crayola Premier #54-1216-053 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 107 (1220600-1701253)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-053	1.9700*
VENDOR REFERENCE NUMBER: 007866		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-053	2.0900
VENDOR REFERENCE NUMBER: 1216-053		
Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43641		

ITEM NO. 118 - LOT CODE: - 108-129 - Paint, liquid tempera, 16 ounce, YELLOW, Crayola Premier #54-1216-034 or equal, 1 - 16.0000 Ounce Bottle, Estimated Quantity - 102 (1220600-1701250)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1216-034	1.9700*
VENDOR REFERENCE NUMBER: 007869		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA PREMIER #1216-034	2.0900
VENDOR REFERENCE NUMBER: 1216-034		
Kurtz Brothers	Crayola ##1216	4.6300
VENDOR REFERENCE NUMBER: 43620		

ITEM NO. 119 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, BLACK, Crayola Premier #54-1232-051 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 94 (1220600-1701259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-051	3.7300*
VENDOR REFERENCE NUMBER: 007875		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-051	3.8400
VENDOR REFERENCE NUMBER: 1232-051		
Kurtz Brothers	Crayola ##1232	7.9400
VENDOR REFERENCE NUMBER: 43693		

ITEM NO. 120 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, BLUE, Crayola Premier #54-1232-042 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 145 (1220600-1701260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-042	3.7300*
VENDOR REFERENCE NUMBER: 007878		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-042	3.8400
VENDOR REFERENCE NUMBER: 1232-042		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43676		

Note: * indicates a pending award.

ITEM NO. 121 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, BROWN, Crayola Premier #54-1232-007 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 68 (1220600-1701266)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-007	3.7300*
VENDOR REFERENCE NUMBER: 007881		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-007	3.8400
VENDOR REFERENCE NUMBER: 1232-007		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43687		

ITEM NO. 122 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, GREEN, Crayola Premier #54-1232-044 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 72 (1220600-1701263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-044	3.7300*
VENDOR REFERENCE NUMBER: 007887		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-044	3.8400
VENDOR REFERENCE NUMBER: 1232-044		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43672		

ITEM NO. 123 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, MAGENTA, Crayola Premier #54-1232-069 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 48 (1220600-1701267)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-069	3.7300*
VENDOR REFERENCE NUMBER: 007890		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-069	3.8400
VENDOR REFERENCE NUMBER: 1232-069		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43683		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-036	3.7300*
VENDOR REFERENCE NUMBER: 007893		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-036	3.8400
VENDOR REFERENCE NUMBER: 1232-036		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43667		

Note: * indicates a pending award.

ITEM NO. 125 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, RED, Crayola Premier #54-1232-038 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 138 (1220600-1701261)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-038	3.7300*
VENDOR REFERENCE NUMBER: 007899		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-038	3.8400
VENDOR REFERENCE NUMBER: 1232-038		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43661		

ITEM NO. 126 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, TURQUOISE, Crayola Premier #54-1232-048 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 62 (1220600-1701258)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-048	3.7300*
VENDOR REFERENCE NUMBER: 007902		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-048	3.8400
VENDOR REFERENCE NUMBER: 1232-048		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43677		

ITEM NO. 127 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, VIOLET, Crayola Premier #54-1232-040 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 62 (1220600-1701265)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-040	3.7300*
VENDOR REFERENCE NUMBER: 007905		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-040	3.8400
VENDOR REFERENCE NUMBER: 1232-040		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43681		

ITEM NO. 128 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, WHITE, Crayola Premier #54-1232-053 or equal, 1 - 32.0000 Ounce Bottle, Estimated Quantity - 296 (1220600-1701268)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-053	3.7300*
VENDOR REFERENCE NUMBER: 007908		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-053	3.8400
VENDOR REFERENCE NUMBER: 1232-053		
Kurtz Brothers	Crayola ##1232	7.8900
VENDOR REFERENCE NUMBER: 43691		

Note: * indicates a pending award.

ITEM NO. 129 - LOT CODE: - 108-129 - Paint, liquid tempera, 32 ounce, YELLOW, Crayola Premier #54-1232-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 146 (1220600-1701262)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-1232-034	3.7300*
VENDOR REFERENCE NUMBER: 007911		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #1232-034	3.8400
VENDOR REFERENCE NUMBER: 1232-034		
Kurtz Brothers	Crayola ##1232	7.9700
VENDOR REFERENCE NUMBER: 43670		

ITEM NO. 130 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, BLACK, Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 130 thru 139: Washable, water soluble, resin-based, student quality, plastic translucent squeeze-bottle with air tight, flip-top sealed cap for easy dispensing, creamy consistency, opaque, uniformly blended pigments that are formulated to dry to a matte finish. Will not chip, flake or bleed through paper. Freeze thaw stable, non-toxic. AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE. ACCEPTABLE COLORS ARE RED, BLUE, GREEN OR ORANGE. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 109 (1220600-1701227)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-051	2.8200*
VENDOR REFERENCE NUMBER: 007704		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-051	2.9300
VENDOR REFERENCE NUMBER: 3132-051		
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER: 48693		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-042	2.8200*
VENDOR REFERENCE NUMBER: 007707		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-042	2.9300
VENDOR REFERENCE NUMBER: 3132-042		
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER: 48676		

ITEM NO. 132 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, BROWN, Crayola Artista II #54-3132-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 97 (1220600-1701230)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-007	2.8200*
VENDOR REFERENCE NUMBER: 007710		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-007	2.9300
VENDOR REFERENCE NUMBER:	3132-007	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48687	

ITEM NO. 133 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, GREEN, Crayola Artista II #54-3132-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 101 (1220600-1701228)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-044	2.8200*
VENDOR REFERENCE NUMBER:	007716	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-044	2.9300
VENDOR REFERENCE NUMBER:	3132-044	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48672	

ITEM NO. 134 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, ORANGE, Crayola Artista II #54-3132-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 110 (1220600-1701229)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-036	2.8200*
VENDOR REFERENCE NUMBER:	007722	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-036	2.9300
VENDOR REFERENCE NUMBER:	3132-036	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48667	

ITEM NO. 135 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, PEACH, Crayola Artista II #54-3132-033 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 64 (1220600-1701233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-033	2.8200*
VENDOR REFERENCE NUMBER:	201968	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-033	2.9300
VENDOR REFERENCE NUMBER:	3132-033	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48685	

ITEM NO. 136 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, RED, Crayola Artista II #54-3132-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 153 (1220600-1701221)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-038	2.8200*
VENDOR REFERENCE NUMBER:	007725	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-038	2.9300
VENDOR REFERENCE NUMBER:	3132-038	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48661	

ITEM NO. 137 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, VIOLET, Crayola Artista II #54-3132-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 81 (1220600-1701222)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-040	2.8200*
VENDOR REFERENCE NUMBER:	007728	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-040	2.9300
VENDOR REFERENCE NUMBER:	3132-040	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48681	

ITEM NO. 138 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, WHITE, Crayola Artista II #54-3132-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 152 (1220600-1701225)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-053	2.8200*
VENDOR REFERENCE NUMBER:	007731	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-053	2.9300
VENDOR REFERENCE NUMBER:	3132-053	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48691	

ITEM NO. 139 - LOT CODE: - 130-139 - Paint, liquid tempera, Economy grade, 32 ounce, YELLOW, Crayola Artista II #54-3132-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 136 (1220600-1701226)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #54-3132-034	2.8200*
VENDOR REFERENCE NUMBER:	007734	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	CRAYOLA ARTISTA II #3132-034	2.9300
VENDOR REFERENCE NUMBER:	3132-034	
Kurtz Brothers	Crayola ##3132	4.0100
VENDOR REFERENCE NUMBER:	48670	

ITEM NO. 140 - Paint, watercolor, 8-color set, 8 oval pans containing semi-moist paint chromatically arranged and then black and brown at the ends (black, red, orange, yellow, green, blue, violet and brown). Individual pans encased in plastic and individual pan refills available. Color picks up readily from pan and mixes easily. Lid of set is suitable for mixing. Includes a #7 Taklon brush that holds a point. Non-toxic, AP Seal, conforms to ASTM D4236. Crayola Water Color Set #53-0080 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Set, Estimated Quantity - 4.084 (1220600-1370145)

ITEM AWARD NOTES: Reject OfficeMax - brush #5/#6 not acceptable.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	DIXON TICONDEROGA CO #80525	1.4900
VENDOR REFERENCE NUMBER: 951962		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
School Specialty Inc.	CRAYOLA #53-0080	1.5500*
VENDOR REFERENCE NUMBER: 007560		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	CRAYOLA #53-0080	1.5600
VENDOR REFERENCE NUMBER: 53-0080		
National Art & School Supplies	CRAYOLA	2.4200
VENDOR REFERENCE NUMBER: 53-0080		
Kurtz Brothers	Crayola ##0080	2.7400
VENDOR REFERENCE NUMBER: 44006		
Complete Printer Source	Crayola #530080	3.7000
VENDOR REFERENCE NUMBER: CYO530080		

ITEM NO. 141 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK. Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 141 thru 149: Lightweight duo-finish kraft paper. One side is smooth and ideal for felt pen, finger painting and fine line drawing. One "toothy" side handles chalk, tempera, watercolor or acrylic paints. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 22 (5760210-1704142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063300	30.7900*
VENDOR REFERENCE NUMBER: 027282		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Pacon ##63300	35.8100
VENDOR REFERENCE NUMBER: 39254		
Pyramid School Products, Inc.	PACON #63300	39.0000
VENDOR REFERENCE NUMBER: 63300		

ITEM NO. 142 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. ROYAL BLUE. Pacon Rainbow Kraft Duo-Finish #63200 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 15 (5760210-1704145)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063200	33.4000*
VENDOR REFERENCE NUMBER: 082289		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #63200	42.0000
VENDOR REFERENCE NUMBER: 63200		
Kurtz Brothers	Pacon ##63200	50.4800
VENDOR REFERENCE NUMBER: 39266		

ITEM NO. 143 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. BROWN. Pacon Rainbow Kraft Duo-Finish #63020 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 12 (5760210-1704147)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063020	27.7000*
VENDOR REFERENCE NUMBER: 027285		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##63020	33.0200
VENDOR REFERENCE NUMBER: 39251		

Pyramid School Products, Inc.	PACON #63020	37.0000
VENDOR REFERENCE NUMBER: 63020		

ITEM NO. 144 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. EMERALD GREEN, Pacon Rainbow Kraft Duo-Finish #63140 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 16 (5760210-1704151)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063140	26.3800*
VENDOR REFERENCE NUMBER: 027279		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##63140	30.6800
VENDOR REFERENCE NUMBER: 39253		

Pyramid School Products, Inc.	PACON #63140	35.0000
VENDOR REFERENCE NUMBER: 63140		

ITEM NO. 145 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. ORANGE, Pacon Rainbow Kraft Duo-Finish #63100 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 13 (5760210-1704152)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063100	33.3500*
VENDOR REFERENCE NUMBER: 027294		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##63100	38.6300
VENDOR REFERENCE NUMBER: 39255		

Pyramid School Products, Inc.	PACON #63100	42.0000
VENDOR REFERENCE NUMBER: 63100		

ITEM NO. 146 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. PINK, Pacon Rainbow Kraft Duo-Finish #63260 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 6 (5760210-1704148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063260	32.3000*
VENDOR REFERENCE NUMBER: 027297		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##63260	36.5000
VENDOR REFERENCE NUMBER: 39258		

Pyramid School Products, Inc.	PACON #63260	41.0000
VENDOR REFERENCE NUMBER: 63260		

ITEM NO. 147 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. SKY BLUE, Pacon Rainbow Kraft Duo-Finish #63150 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 21 (5760210-1704153)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063150	32.8300*
VENDOR REFERENCE NUMBER: 076580		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #63150	41.0000
VENDOR REFERENCE NUMBER: 63150		

Kurtz Brothers	Pacon ##63150	41.9600
VENDOR REFERENCE NUMBER: 57282		

ITEM NO. 148 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. WHITE, Pacon Rainbow Kraft Duo-Finish #63000 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 31 (5760210-1704154)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063000	27.1500*
VENDOR REFERENCE NUMBER: 027288		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##4WH	31.9200
VENDOR REFERENCE NUMBER: 39250		

Pyramid School Products, Inc.	PACON #63000	36.0000
VENDOR REFERENCE NUMBER: 63000		

ITEM NO. 149 - LOT CODE: - 141-149 - Paper, art project, 36" x 1000' roll, 40 lb. YELLOW, Pacon Rainbow Kraft Duo-Finish #63080 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 25 (5760210-1704150)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	RAINBOW KRAFT #0063080	33.3500*
VENDOR REFERENCE NUMBER: 027291		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##63080	38.7700
VENDOR REFERENCE NUMBER: 39252		

Pyramid School Products, Inc.	PACON #63080	42.0000
VENDOR REFERENCE NUMBER: 63080		

ITEM NO. 150 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. BLACK, Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 150 thru 157: 100% vat dyed, sulphite for superior strength and color vibrancy, durable surface takes all types of media on either side. For art projects, banners, murals and bulletin boards. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Foot Roll, Estimated Quantity - 23 (5760210-1718077)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100600	47.4200*
VENDOR REFERENCE NUMBER: 57559		

School Specialty Inc.	DECOROL #100600	48.4500
VENDOR REFERENCE NUMBER: 055084		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON DECOROL #100600	66.0000
VENDOR REFERENCE NUMBER: 100600		

Note: * indicates a pending award.

ITEM NO. 151 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. BLUE Pacon Decorol #100597 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 11 (5760210-1650803)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100597	48.7700*
VENDOR REFERENCE NUMBER: 57560		
School Specialty Inc.	DECOROL #100597	58.0500
VENDOR REFERENCE NUMBER: 055072		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100597	75.0000
VENDOR REFERENCE NUMBER: 100597		

ITEM NO. 152 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. FESTIVE GREEN Pacon Decorol #100592 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 13 (5760210-1671146)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100592	51.8700*
VENDOR REFERENCE NUMBER: 57561		
School Specialty Inc.	DECOROL #100592	64.1500
VENDOR REFERENCE NUMBER: 055057		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100592	81.0000
VENDOR REFERENCE NUMBER: 100592		

ITEM NO. 153 - LOT CODE: - 150-157 - Paper, art project 36" x 500' roll, 76 lb. FESTIVE RED Pacon Decorol #100601 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 29 (5760210-1650804)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100601	47.9700*
VENDOR REFERENCE NUMBER: 57562		
School Specialty Inc.	DECOROL #100601	55.4500
VENDOR REFERENCE NUMBER: 055087		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100601	73.0000
VENDOR REFERENCE NUMBER: 100601		

ITEM NO. 154 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. ORANGE Pacon Decorol #100590 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 15 (5760210-1650809)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100590	46.2000*
VENDOR REFERENCE NUMBER: 57563		
School Specialty Inc.	DECOROL #100590	55.4500
VENDOR REFERENCE NUMBER: 055051		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100590	73.0000
VENDOR REFERENCE NUMBER: 100590		

Note: * indicates a pending award.

ITEM NO. 155 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. SKY BLUE, Pacon Decorol #100595 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 10 (5760210-1650805)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100595	45.7700*
VENDOR REFERENCE NUMBER: 57564		
School Specialty Inc.	DECOROL #100595	52.1800
VENDOR REFERENCE NUMBER: 055066		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100595	69.0000
VENDOR REFERENCE NUMBER: 100595		

ITEM NO. 156 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. WHITE, Pacon Decorol #100599 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 21 (5760210-1371902)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100599	38.9000*
VENDOR REFERENCE NUMBER: 57565		
School Specialty Inc.	DECOROL #100599	52.3000
VENDOR REFERENCE NUMBER: 055081		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100599	70.0000
VENDOR REFERENCE NUMBER: 100599		

ITEM NO. 157 - LOT CODE: - 150-157 - Paper, art project, 36" x 500' roll, 76 lb. YELLOW, Pacon Decorol #100591 or equal, 1 - 500.0000 Foot Roll, Estimated Quantity - 15 (5760210-1650802)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##100591	47.4200*
VENDOR REFERENCE NUMBER: 57566		
School Specialty Inc.	DECOROL #100591	54.5700
VENDOR REFERENCE NUMBER: 055054		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON DECOROL #100591	72.0000
VENDOR REFERENCE NUMBER: 100591		

ITEM NO. 158 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, assorted color package, 20 sheets/poly bag, Pacon Spectra #58506 or equal. THIS NOTE APPLIES TO ITEM NOS. 158 thru 173: Water soluble, the colors "bleed" when moistened, deluxe grade tissue will cut, crinkle or fold without tearing. CPSIA Certified. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 20.0000 Sheet Pack, Estimated Quantity - 562 (5760540-1371868)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SPECTRA #0058506	1.7500
VENDOR REFERENCE NUMBER: 006177		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Pacon ##58506	1.7700*
VENDOR REFERENCE NUMBER: 84975		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 58506

ITEM NO. 159 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, APPLE GREEN, Pacon Spectra #59122 or equal, 1 - 24.0000 Sheet Pack, Estimated Quantity - 36 (5760540-1701372)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SPECTRA #0059120	1.7000
VENDOR REFERENCE NUMBER: 006213		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##59122	1.7400*
VENDOR REFERENCE NUMBER: 38187		

Pyramid School Products, Inc.	PACON #59122	1.9900
VENDOR REFERENCE NUMBER: 59122		

ITEM NO. 160 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, AZURE BLUE, Pacon Spectra #59102 or equal, 1 - 24.0000 Sheet Pack, Estimated Quantity - 34 (5760540-1701366)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SPECTRA #0059102	1.9000
VENDOR REFERENCE NUMBER: 391949		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #59102	1.9900
VENDOR REFERENCE NUMBER: 59102		

Kurtz Brothers	Pacon ##59102	2.1600*
VENDOR REFERENCE NUMBER: 57298		

ITEM NO. 161 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, BABY PINK, Pacon Spectra #59042 or equal, 1 - 24.0000 Sheet Pack, Estimated Quantity - 32 (5760540-1701353)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59042	1.7400*
VENDOR REFERENCE NUMBER: 38184		
School Specialty Inc.	SPECTRA #0059042	1.9000
VENDOR REFERENCE NUMBER: 391946		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #59042	1.9900
VENDOR REFERENCE NUMBER: 59042		

ITEM NO. 162 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, BLACK, Pacon Spectra #59142 or equal, 1 - 24.0000 Sheet Pack, Estimated Quantity - 19 (5760540-1701380)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59142	1.7400*
VENDOR REFERENCE NUMBER: 38189		

Note: * indicates a pending award.

School Specialty Inc.	SPECTRA #0059142	1.9000
VENDOR REFERENCE NUMBER:	391952	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #59142	1.9900
VENDOR REFERENCE NUMBER:	59142	

ITEM NO. 163 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, CANARY. Pacon Spectra #59022 or equal. 1 - 24.0000 Sheet Pack. Estimated Quantity - 47 (5760540-1701345)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59022	1.7400*
VENDOR REFERENCE NUMBER:	38182	

School Specialty Inc.	SPECTRA #0059022	1.9000
VENDOR REFERENCE NUMBER:	102207	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #59022	1.9900
VENDOR REFERENCE NUMBER:	59022	

ITEM NO. 164 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, DARK PINK. Pacon Spectra #59052 or equal. 1 - 24.0000 Sheet Pack. Estimated Quantity - 33 (5760540-1701355)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59052	1.8100*
VENDOR REFERENCE NUMBER:	57609	

School Specialty Inc.	SPECTRA #0059052	1.9000
VENDOR REFERENCE NUMBER:	102195	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #59052	1.9900
VENDOR REFERENCE NUMBER:	59052	

ITEM NO. 165 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, EMERALD GREEN. Pacon Spectra #59132 or equal. 1 - 24.0000 Sheet Pack. Estimated Quantity - 46 (5760540-1701369)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59132	1.7300*
VENDOR REFERENCE NUMBER:	38188	

School Specialty Inc.	SPECTRA #0059132	1.9000
VENDOR REFERENCE NUMBER:	102192	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #59132	1.9900
VENDOR REFERENCE NUMBER:	59132	

ITEM NO. 166 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, MEDIUM BLUE. Pacon Spectra #59342 or equal. 1 - 24.0000 Sheet Pack. Estimated Quantity - 29 (5760540-1701363)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59342	1.7400*
VENDOR REFERENCE NUMBER: 38193		
School Specialty Inc.	SPECTRA #0059342	1.9000
VENDOR REFERENCE NUMBER: 391964		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59342	1.9900
VENDOR REFERENCE NUMBER: 59342		

ITEM NO. 167 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. NATIONAL BLUE. Pacon Spectra #59402 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 18 (5760540-1701364)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59402	1.8100*
VENDOR REFERENCE NUMBER: 57545		
School Specialty Inc.	SPECTRA #0059402	1.9000
VENDOR REFERENCE NUMBER: 391970		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59402	1.9900
VENDOR REFERENCE NUMBER: 59402		

ITEM NO. 168 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. NATIONAL RED. Pacon Spectra #59182 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 61 (5760540-1701352)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59182	1.7400*
VENDOR REFERENCE NUMBER: 38191		
School Specialty Inc.	SPECTRA #0059182	1.9000
VENDOR REFERENCE NUMBER: 102201		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59182	1.9900
VENDOR REFERENCE NUMBER: 59182		

ITEM NO. 169 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. ORANGE. Pacon Spectra #59162 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 38 (5760540-1078284)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59162	1.7400*
VENDOR REFERENCE NUMBER: 38190		
School Specialty Inc.	SPECTRA #0059162	1.9000
VENDOR REFERENCE NUMBER: 391955		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59162	1.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 59162

ITEM NO. 170 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, PURPLE. Pacon Spectra #59072 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 37 (5760540-1701359)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59072	1.7400*
VENDOR REFERENCE NUMBER: 38185		
School Specialty Inc.	SPECTRA #0059072	1.9000
VENDOR REFERENCE NUMBER: 102198		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59072	1.9900
VENDOR REFERENCE NUMBER: 59072		

ITEM NO. 171 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, SEAL BROWN. Pacon Spectra #59232 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 18 (5760540-1701378)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59232	1.7400*
VENDOR REFERENCE NUMBER: 38192		
School Specialty Inc.	SPECTRA #0059232	1.9000
VENDOR REFERENCE NUMBER: 391958		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59232	1.9900
VENDOR REFERENCE NUMBER: 59232		

ITEM NO. 172 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, SPRING GREEN. Pacon Spectra #59112 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 33 (5760540-1701371)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59112	1.7400*
VENDOR REFERENCE NUMBER: 38186		
School Specialty Inc.	SPECTRA #0059112	1.9000
VENDOR REFERENCE NUMBER: 436877		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #59112	1.9900
VENDOR REFERENCE NUMBER: 59112		

ITEM NO. 173 - LOT CODE: - 158-173 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, WHITE. Pacon Spectra #59002 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 31 (5760540-1650800)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##59002	1.4300*
VENDOR REFERENCE NUMBER: 38181		

Note: * indicates a pending award.

School Specialty Inc.	SPECTRA #0059002	1.6000
VENDOR REFERENCE NUMBER:	102204	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	PACON #59002	1.6900
VENDOR REFERENCE NUMBER:	59002	

ITEM NO. 174 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN, Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 174 thru 195: Premium, ultra fade-resistant bold, vibrant colors, acid free, paper is strong for folding, cuts cleanly and won't crack. CPSIA Certified, recyclable. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Foot Roll, Estimated Quantity - 47 (5760220-1701575)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57135	8.0900*
VENDOR REFERENCE NUMBER:	39188	

School Specialty Inc.	FADELESS #0057135	8.4300
VENDOR REFERENCE NUMBER:	006159	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #57135	10.4900
VENDOR REFERENCE NUMBER:	57135	

ITEM NO. 175 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE, Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 37 (5760220-1701571)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57165	8.0900*
VENDOR REFERENCE NUMBER:	39190	

School Specialty Inc.	FADELESS #0057165	8.4300
VENDOR REFERENCE NUMBER:	006165	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #57165	10.4900
VENDOR REFERENCE NUMBER:	57165	

ITEM NO. 176 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK, Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 92 (5760220-1701580)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57305	8.0900*
VENDOR REFERENCE NUMBER:	39193	

School Specialty Inc.	FADELESS #0057305	8.4300
VENDOR REFERENCE NUMBER:	006537	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #57305	10.4900
VENDOR REFERENCE NUMBER:	57305	

Note: * indicates a pending award.

ITEM NO. 177 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE, Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 67 (5760220-1701572)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57175	8.0900*
VENDOR REFERENCE NUMBER: 39192		
School Specialty Inc.	FADELESS #0057175	8.4300
VENDOR REFERENCE NUMBER: 006828		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #57175	10.4900
VENDOR REFERENCE NUMBER: 57175		

ITEM NO. 178 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE, Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 27 (5760220-2000712)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057365	8.4300
VENDOR REFERENCE NUMBER: 221745		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Pacon ##57365	8.5500*
VENDOR REFERENCE NUMBER: 57292		
Pyramid School Products, Inc.	PACON #57365	10.4900
VENDOR REFERENCE NUMBER: 57365		

ITEM NO. 179 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN, Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 39 (5760220-1701579)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057025	8.4300
VENDOR REFERENCE NUMBER: 006147		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Pacon ##57025	8.5500*
VENDOR REFERENCE NUMBER: 57291		
Pyramid School Products, Inc.	PACON #57025	10.4900
VENDOR REFERENCE NUMBER: 57025		

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

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57085	8.0900*
VENDOR REFERENCE NUMBER: 39184		
School Specialty Inc.	FADELESS #0057085	8.4300
VENDOR REFERENCE NUMBER: 006153		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 57085

ITEM NO. 181 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. DARK YELLOW, Pacon Fadeless #57325 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 19 (5760220-1701564)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057325	8.4300
VENDOR REFERENCE NUMBER: 006540		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #57325	10.4900
VENDOR REFERENCE NUMBER: 57325		

Kurtz Brothers	Pacon ##57325	12.4100*
VENDOR REFERENCE NUMBER: 57608		

ITEM NO. 182 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN, Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 24 (5760220-1701576)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57145	8.0900*
VENDOR REFERENCE NUMBER: 39189		

School Specialty Inc.	FADELESS #0057145	8.4300
VENDOR REFERENCE NUMBER: 006162		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #57145	10.4900
VENDOR REFERENCE NUMBER: 57145		

ITEM NO. 183 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED, Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 69 (5760220-1701567)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57035	8.0900*
VENDOR REFERENCE NUMBER: 39183		

School Specialty Inc.	FADELESS #0057035	8.4300
VENDOR REFERENCE NUMBER: 006150		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #57035	10.4900
VENDOR REFERENCE NUMBER: 57035		

ITEM NO. 184 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA, Pacon Fadeless #57345 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 25 (5760220-1701569)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057345	8.4300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 006827
RESPONSE ITEM NOTES: 0

Kurtz Brothers	Pacon ##57345	8.5500*
VENDOR REFERENCE NUMBER: 57287		
Pyramid School Products, Inc.	PACON #57345	10.4900
VENDOR REFERENCE NUMBER: 57345		

ITEM NO. 185 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN. Pacon Fadeless #57125 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 37 (5760220-1701574)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057125	8.4300
VENDOR REFERENCE NUMBER: 006534		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##57125	8.5500*
VENDOR REFERENCE NUMBER: 57264		
Pyramid School Products, Inc.	PACON #57125	10.4900
VENDOR REFERENCE NUMBER: 57125		

ITEM NO. 186 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD. Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 24 (5760220-1701565)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57885	8.0900*
VENDOR REFERENCE NUMBER: 39177		
School Specialty Inc.	FADELESS #0057885	8.4300
VENDOR REFERENCE NUMBER: 1369533		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #57885	10.4900
VENDOR REFERENCE NUMBER: 57885		

ITEM NO. 187 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORANGE. Pacon Fadeless #57105 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 36 (5760220-1701566)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57105	8.0900*
VENDOR REFERENCE NUMBER: 39186		
School Specialty Inc.	FADELESS #0057105	8.4300
VENDOR REFERENCE NUMBER: 006156		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #57105	10.4900
VENDOR REFERENCE NUMBER: 57105		

Note: * indicates a pending award.

ITEM NO. 188 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORCHID, Pacon Fadeless #57285 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 13 (5760220-2000717)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057285	8.4300
VENDOR REFERENCE NUMBER: 248001		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##57285	8.5500*
VENDOR REFERENCE NUMBER: 57329		

Pyramid School Products, Inc.	PACON #57285	10.4900
VENDOR REFERENCE NUMBER: 57285		

ITEM NO. 189 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. PINK, Pacon Fadeless #57265 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 27 (5760220-1701568)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057265	8.4300
VENDOR REFERENCE NUMBER: 006171		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##57265	8.5500*
VENDOR REFERENCE NUMBER: 57294		

Pyramid School Products, Inc.	PACON #57265	10.4900
VENDOR REFERENCE NUMBER: 57265		

ITEM NO. 190 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE, Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-1701573)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57185	8.0900*
VENDOR REFERENCE NUMBER: 39191		
School Specialty Inc.	FADELESS #0057185	8.4300
VENDOR REFERENCE NUMBER: 006168		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #57185	10.4900
VENDOR REFERENCE NUMBER: 57185		

ITEM NO. 191 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE, Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 44 (5760220-2000715)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57205	8.0600*
VENDOR REFERENCE NUMBER: 39182		
School Specialty Inc.	FADELESS #0057205	8.4300
VENDOR REFERENCE NUMBER: 248000		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 57205

ITEM NO. 192 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW. Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 35 (5760220-2000713)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057375	8.4300
VENDOR REFERENCE NUMBER: 221748		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##57375	8.5500*
VENDOR REFERENCE NUMBER: 57262		

Pyramid School Products, Inc.	PACON #57375	10.4900
VENDOR REFERENCE NUMBER: 57375		

ITEM NO. 193 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL. Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 23 (5760220-2000711)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FADELESS #0057195	8.4300
VENDOR REFERENCE NUMBER: 221739		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##57195	8.5500*
VENDOR REFERENCE NUMBER: 57281		

Pyramid School Products, Inc.	PACON #57195	10.4900
VENDOR REFERENCE NUMBER: 57195		

ITEM NO. 194 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET. Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 31 (5760220-1701570)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57335	8.0900*
VENDOR REFERENCE NUMBER: 39185		
School Specialty Inc.	FADELESS #0057335	8.4300
VENDOR REFERENCE NUMBER: 006174		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON #57335	10.4900
VENDOR REFERENCE NUMBER: 57335		

ITEM NO. 195 - LOT CODE: - 174-195 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 64 (5760220-2000710)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 174 thru 195.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##57015	8.0900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 39181

School Specialty Inc.	FADELESS #0057015	8.4300
VENDOR REFERENCE NUMBER:	006144	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON #57015	10.4900
VENDOR REFERENCE NUMBER:	57015	

ITEM NO. 196 - LOT CODE: - 196-197 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1" plain ruled, American Paper #9738 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100,000 Sheet Pack, Estimated Quantity - 467 (5760440-1703866)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation for Item No. 196. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 196 and 197.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##9738	5.5800
VENDOR REFERENCE NUMBER:	26424	

School Specialty Inc.	SAX #9738	8.2960*
VENDOR REFERENCE NUMBER:	1285050	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	AMERICAN PAPER #9738	11.9500
VENDOR REFERENCE NUMBER:	9738	

ITEM NO. 197 - LOT CODE: - 196-197 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1 1/2" guide-ruled, American Paper #9739 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100,000 Sheet Pack, Estimated Quantity - 464 (5760440-1703868)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation for Item No. 196. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 196 and 197.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	American Paper ##9739	7.9600
VENDOR REFERENCE NUMBER:	57530	

School Specialty Inc.	SAX #9739	8.3000*
VENDOR REFERENCE NUMBER:	1285051	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	AMERICAN PAPER #9739	10.9500
VENDOR REFERENCE NUMBER:	9739	

ITEM NO. 198 - LOT CODE: - 198-199 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1" ruled, 2-hole punch, 25 sheets/tablet, Pacon #74610 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25,000 Sheet Pad, Estimated Quantity - 561 (2500830-1703611)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 and 199.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	American Paper ##2410	2.3100
VENDOR REFERENCE NUMBER:	27446	

School Specialty Inc.	PACON #0074610	2.3800*
VENDOR REFERENCE NUMBER:	006339	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

Quill	PACON	3.9500
VENDOR REFERENCE NUMBER:	BID-74610	

Pyramid School Products, Inc.	PACON #74610	4.9500
VENDOR REFERENCE NUMBER:	74610	

ITEM NO. 199 - LOT CODE: - 198-199 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1 1/2" ruled, 2-hole punch, 25 sheets/tablet, 3/4" guideline and 1/2" skip space. Pacon #74710 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad. Estimated Quantity - 905 (2500830-1703612)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 198 and 199.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	American Paper ##2415	2.3100
VENDOR REFERENCE NUMBER:	27453	

School Specialty Inc.	PACON #0074710	2.3800*
VENDOR REFERENCE NUMBER:	1457443	
RESPONSE ITEM NOTES:	0	

Quill	PACON	3.9500
VENDOR REFERENCE NUMBER:	BID-74710	

Pyramid School Products, Inc.	PACON #74710	4.9500
VENDOR REFERENCE NUMBER:	74710	

ITEM NO. 200 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103031 or equal. THIS NOTE APPLIES TO ITEM NOS. 200 thru 255: 50 sheet/pkg. (However, Item No. 213 is a 240 sheet/pkg. and Item No. 227 is a 120 sheet/pkg.) fade resistant, longer stronger fiber for paper tough enough to be scored, folded and curled without cracking and tearing. Acid free, 100% vat dyed. Each package MUST be marked with full description, i.e., 100% sulphite, size, color, etc. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack. Estimated Quantity - 1.351 (5760160-1077445)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2600
VENDOR REFERENCE NUMBER:	PE472	

Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER:	BID-03031	

School Specialty Inc.	TRU-RAY #103031	1.3600*
VENDOR REFERENCE NUMBER:	054054	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##00SC-103031	1.5300
VENDOR REFERENCE NUMBER:	37099	

Pyramid School Products, Inc.	PACON TRU-RAY #103031	1.5900
VENDOR REFERENCE NUMBER:	103031	

ITEM NO. 201 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BRIGHT ASSORTED PACKAGE (atomic blue, brilliant lime, festive green, festive red, gold, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102940 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 685 (5760160-1649956)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER: PE1763		
Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER: BID-02940		
School Specialty Inc.	TRU-RAY #102940	1.4500*
VENDOR REFERENCE NUMBER: 247968		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Tru-Ray ##102940	1.5300
VENDOR REFERENCE NUMBER: 37599		
Pyramid School Products, Inc.	PACON TRU-RAY #102940	1.6900
VENDOR REFERENCE NUMBER: 102940		

ITEM NO. 202 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102942 or equal. 1 - 50,0000 Sheet Pack, Estimated Quantity - 545 (5760160-1649960)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER: PE1966		
School Specialty Inc.	TRU-RAY #102942	1.4000*
VENDOR REFERENCE NUMBER: 1398098		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Tru-Ray ##102942	1.5000
VENDOR REFERENCE NUMBER: 37084		
Pyramid School Products, Inc.	PACON TRU-RAY #102942	1.6900
VENDOR REFERENCE NUMBER: 102942		
Quill	TRU-RAY	2.7400
VENDOR REFERENCE NUMBER: BID-PAC102942		

ITEM NO. 203 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM ASSORTED PACKAGE (electric orange, festive red, gold, holiday red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102947 or equal. 1 - 50,0000 Sheet Pack, Estimated Quantity - 772 (5760160-1701384)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER: PE1967		
School Specialty Inc.	TRU-RAY #102947	1.4000*
VENDOR REFERENCE NUMBER: 1398064		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Tru-Ray ##102947	1.5000
VENDOR REFERENCE NUMBER: 37085		
Pyramid School Products, Inc.	PACON TRU-RAY #102947	1.6900
VENDOR REFERENCE NUMBER: 102947		

Note: * indicates a pending award.

Quill

TRU-RAY

2.7400

VENDOR REFERENCE NUMBER: BID-PAC102947

ITEM NO. 204 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK. Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 1.050 (5760160-1649941)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103029	1.0800*
VENDOR REFERENCE NUMBER: 1006763		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER: PE470		

Pyramid School Products, Inc.	PACON TRU-RAY #103029	1.2900
VENDOR REFERENCE NUMBER: 103029		

Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER: BID-03029		

Kurtz Brothers	Tru-Ray ##57SC-103029	1.5300
VENDOR REFERENCE NUMBER: 37081		

ITEM NO. 205 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 779 (5760160-1649945)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER: PE463		
School Specialty Inc.	TRU-RAY #103022	1.2800*
VENDOR REFERENCE NUMBER: 054027		
RESPONSE ITEM NOTES: 0		

Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER: BID-03022		

Kurtz Brothers	Tru-Ray ##33SC-103022	1.4600
VENDOR REFERENCE NUMBER: 37030		

Pyramid School Products, Inc.	PACON TRU-RAY #103022	1.5900
VENDOR REFERENCE NUMBER: 103022		

ITEM NO. 206 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 932 (5760160-1649938)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER: PE448		
School Specialty Inc.	TRU-RAY #102960	1.3000*
VENDOR REFERENCE NUMBER: 216777		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER:	BID-02960	
Pyramid School Products, Inc.	PACON TRU-RAY #102960	1.5900
VENDOR REFERENCE NUMBER:	102960	
Kurtz Brothers	Tru-Ray ##18SC-102960	1.6100
VENDOR REFERENCE NUMBER:	37033	

ITEM NO. 207 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED, Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,208 (5760160-1649939)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER:	PE471	
School Specialty Inc.	TRU-RAY #102993	1.2300*
VENDOR REFERENCE NUMBER:	216775	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	PACON TRU-RAY #102993	1.4900
VENDOR REFERENCE NUMBER:	102993	
Kurtz Brothers	Tru-Ray ##84SC-102993	1.6100
VENDOR REFERENCE NUMBER:	37029	
Quill	TRU-RAY	2.5200
VENDOR REFERENCE NUMBER:	BID-PAC102993	

ITEM NO. 208 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE, Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 716 (5760160-1649943)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER:	PE444	
School Specialty Inc.	TRU-RAY #103002	1.2300*
VENDOR REFERENCE NUMBER:	053964	
RESPONSE ITEM NOTES:	0	
Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER:	BID-03002	
Pyramid School Products, Inc.	PACON TRU-RAY #103002	1.4900
VENDOR REFERENCE NUMBER:	103002	
Kurtz Brothers	Tru-Ray ##3SC-103002	1.5300
VENDOR REFERENCE NUMBER:	37060	

ITEM NO. 209 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE, Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 631 (5760160-1649946)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

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

S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER:	PE1913	
School Specialty Inc.	TRU-RAY #103019	1.2800*
VENDOR REFERENCE NUMBER:	054411	
RESPONSE ITEM NOTES:	0	
Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER:	BID-03019	
Kurtz Brothers	Tru-Ray ##23SC-103019	1.4600
VENDOR REFERENCE NUMBER:	37071	
Pyramid School Products, Inc.	PACON TRU-RAY #103019	1.5900
VENDOR REFERENCE NUMBER:	103019	

ITEM NO. 210 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50,000 Sheet Pack. Estimated Quantity - 589 (5760160-1649942)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103025	1.1400*
VENDOR REFERENCE NUMBER:	054036	
RESPONSE ITEM NOTES:	0	

S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER:	PE466	
Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER:	BID-03025	
Kurtz Brothers	Tru-Ray ##51SC-103025	1.4600
VENDOR REFERENCE NUMBER:	37016	
Pyramid School Products, Inc.	PACON TRU-RAY #103025	1.4900
VENDOR REFERENCE NUMBER:	103025	

ITEM NO. 211 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50,000 Sheet Pack. Estimated Quantity - 2,772 (5760160-1649944)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103026	1.0300*
VENDOR REFERENCE NUMBER:	1006764	
RESPONSE ITEM NOTES:	0	

S&S Worldwide	PACON	1.2300
VENDOR REFERENCE NUMBER:	PE467	
Pyramid School Products, Inc.	PACON TRU-RAY #103026	1.2900
VENDOR REFERENCE NUMBER:	103026	
Quill	TRU-RAY	1.3600
VENDOR REFERENCE NUMBER:	BID-03026	
Kurtz Brothers	Tru-Ray ##53SC-103026	1.4400
VENDOR REFERENCE NUMBER:	37080	

Note: * indicates a pending award.

ITEM NO. 212 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW, Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 997 (5760160-1649940)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103004	1.2000*

VENDOR REFERENCE NUMBER: 053970

RESPONSE ITEM NOTES: 0

S&S Worldwide	PACON	1.2300
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VENDOR REFERENCE NUMBER: PE446

Quill	TRU-RAY	1.3600
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VENDOR REFERENCE NUMBER: BID-03004

Kurtz Brothers	Tru-Ray ##5SC-103004	1.4600
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VENDOR REFERENCE NUMBER: 37050

Pyramid School Products, Inc.	PACON TRU-RAY #103004	1.4900
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VENDOR REFERENCE NUMBER: 103004

ITEM NO. 213 - Paper, construction, 100% sulphite, 9" x 12", 76 lb., Smart-Stack Assortment, 240 sheet/pack (40 each white; 30 each black, festive green, scarlet and yellow; 20 each orange and royal blue; 10 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6586 or equal. 1 - 240.0000 Sheet Pack, Estimated Quantity - 255 (5760160-1730478)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #6586	6.7500*

VENDOR REFERENCE NUMBER: 1439765

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

S&S Worldwide	Pacon	7.6000
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VENDOR REFERENCE NUMBER: PE1789

Kurtz Brothers	Pacon Tru-Ray ##6586	7.7600
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VENDOR REFERENCE NUMBER: 37012

Pyramid School Products, Inc.	PACON #6586	7.9500
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VENDOR REFERENCE NUMBER: 6586

ITEM NO. 214 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BRIGHT ASSORTED PACKAGE (atomic blue, brilliant lime, festive green, festive red, gold, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102941 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 498 (5760160-1701392)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	2.7600

VENDOR REFERENCE NUMBER: PE1937

School Specialty Inc.	TRU-RAY #102941	2.8500*
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VENDOR REFERENCE NUMBER: 247969

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	PACON TRU-RAY #102941	3.1900
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VENDOR REFERENCE NUMBER: 102941

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 37699

ITEM NO. 215 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102943 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 314 (5760160-1701385)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #102943	2.8000*
VENDOR REFERENCE NUMBER: 1398063		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##102943	2.9700
VENDOR REFERENCE NUMBER: 37184		

Pyramid School Products, Inc.	PACON TRU-RAY #102943	3.2900
VENDOR REFERENCE NUMBER: 102943		

S&S Worldwide	PACON	4.2600
VENDOR REFERENCE NUMBER: PE1970		

ITEM NO. 216 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103063 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 524 (5760160-1077472)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	2.6200
VENDOR REFERENCE NUMBER: PE503		

School Specialty Inc.	TRU-RAY #103063	2.6500*
VENDOR REFERENCE NUMBER: 054156		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON TRU-RAY #103063	2.9500
VENDOR REFERENCE NUMBER: 103063		

Kurtz Brothers	Tru-Ray ##00SC-103063	3.2400
VENDOR REFERENCE NUMBER: 37199		

ITEM NO. 217 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM ASSORTED PACKAGE (electric orange, festive red, gold, holiday red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102948 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 241 (5760160-1722101)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #102948	2.8000*
VENDOR REFERENCE NUMBER: 1398065		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##102948	2.9700
VENDOR REFERENCE NUMBER: 37185		

Pyramid School Products, Inc.	PACON TRU-RAY #102948	3.2900
VENDOR REFERENCE NUMBER: 102948		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PE1971

ITEM NO. 218 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 510 (5760160-1649950)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103061	2.0500*
VENDOR REFERENCE NUMBER: 054150		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	2.4700
VENDOR REFERENCE NUMBER: PE501		

Pyramid School Products, Inc.	PACON TRU-RAY #103061	2.4900
VENDOR REFERENCE NUMBER: 103061		

Kurtz Brothers	Tru-Ray ##57SC-103061	3.0300
VENDOR REFERENCE NUMBER: 37181		

ITEM NO. 219 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 377 (5760160-1649954)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103054	2.4300*
VENDOR REFERENCE NUMBER: 054129		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	2.4700
VENDOR REFERENCE NUMBER: PE494		

Pyramid School Products, Inc.	PACON TRU-RAY #103054	2.7900
VENDOR REFERENCE NUMBER: 103054		

Kurtz Brothers	Tru-Ray ##33SC-103054	2.9000
VENDOR REFERENCE NUMBER: 37130		

ITEM NO. 220 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 312 (5760160-1649947)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	2.4700
VENDOR REFERENCE NUMBER: PE479		
School Specialty Inc.	TRU-RAY #102961	2.4800*
VENDOR REFERENCE NUMBER: 216778		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON TRU-RAY #102961	2.8900
VENDOR REFERENCE NUMBER: 102961		

Kurtz Brothers	Tru-Ray ##18SC-102961	3.2300
VENDOR REFERENCE NUMBER: 37133		

Note: * indicates a pending award.

ITEM NO. 221 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 316 (5760160-1649948)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #102994	2.3200*
VENDOR REFERENCE NUMBER: 216776		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	2.4700
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VENDOR REFERENCE NUMBER: PE502

Pyramid School Products, Inc.	PACON TRU-RAY #102994	2.6900
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VENDOR REFERENCE NUMBER: 102994

Kurtz Brothers	Tru-Ray ##84SC-102994	3.2300
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VENDOR REFERENCE NUMBER: 37129

ITEM NO. 222 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 195 (5760160-1649952)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103034	2.3500*
VENDOR REFERENCE NUMBER: 054063		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	2.4700
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VENDOR REFERENCE NUMBER: PE475

Pyramid School Products, Inc.	PACON TRU-RAY #103034	2.6900
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VENDOR REFERENCE NUMBER: 103034

Kurtz Brothers	Tru-Ray ##3SC-103034	3.0300
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VENDOR REFERENCE NUMBER: 37160

ITEM NO. 223 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 148 (5760160-1649955)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103051	2.4200*
VENDOR REFERENCE NUMBER: 054414		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	2.4700
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VENDOR REFERENCE NUMBER: PE1919

Pyramid School Products, Inc.	PACON TRU-RAY #103051	2.7900
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VENDOR REFERENCE NUMBER: 103051

Kurtz Brothers	Tru-Ray ##23SC-103051	2.9000
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VENDOR REFERENCE NUMBER: 37171

Note: * indicates a pending award.

ITEM NO. 224 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN, Pacon Tru-Ray #103057 or equal, 1 - 50,000 Sheet Pack, Estimated Quantity - 235 (5760160-1649951)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103057	2.1400*
VENDOR REFERENCE NUMBER: 054138		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON TRU-RAY #103057	2.3900
VENDOR REFERENCE NUMBER: 103057		

S&S Worldwide	PACON	2.4700
VENDOR REFERENCE NUMBER: PE497		

Kurtz Brothers	Tru-Ray ##51SC-103057	2.9000
VENDOR REFERENCE NUMBER: 37116		

ITEM NO. 225 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE, Pacon Tru-Ray #103058 or equal, 1 - 50,000 Sheet Pack, Estimated Quantity - 1,711 (5760160-1649953)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103058	1.9800*
VENDOR REFERENCE NUMBER: 054141		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON TRU-RAY #103058	2.3900
VENDOR REFERENCE NUMBER: 103058		

S&S Worldwide	PACON	2.4700
VENDOR REFERENCE NUMBER: PE498		

Kurtz Brothers	Tru-Ray ##53SC-103058	2.8800
VENDOR REFERENCE NUMBER: 37180		

ITEM NO. 226 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW, Pacon Tru-Ray #103036 or equal, 1 - 50,000 Sheet Pack, Estimated Quantity - 418 (5760160-1649949)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 214 thru 226.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103036	2.3000*
VENDOR REFERENCE NUMBER: 054069		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	2.4700
VENDOR REFERENCE NUMBER: PE477		

Pyramid School Products, Inc.	PACON TRU-RAY #103036	2.8900
VENDOR REFERENCE NUMBER: 103036		

Kurtz Brothers	Tru-Ray ##5SC-103036	2.9000
VENDOR REFERENCE NUMBER: 37150		

Note: * indicates a pending award.

ITEM NO. 227 - Paper, construction, 100% sulphite, 12" x 18", 76 lb., Smart-Stack Assortment, 120 sheet/pack (20 each white; 15 each black, festive green, scarlet and yellow; 10 each orange and royal blue; 5 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6587 or equal. 1 - 120.0000 Sheet Pack, Estimated Quantity - 72 (5760160-1730483)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #6587	6.7500*
VENDOR REFERENCE NUMBER: 1439766		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
S&S Worldwide	PACON	7.6000
VENDOR REFERENCE NUMBER: PE1790		
Kurtz Brothers	Pacon Tru-Ray ##6587	7.7600
VENDOR REFERENCE NUMBER: 37013		
Pyramid School Products, Inc.	PACON #6587	7.9500
VENDOR REFERENCE NUMBER: 6587		

ITEM NO. 228 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103095 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 111 (5760160-1077365)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103095	5.8900*
VENDOR REFERENCE NUMBER: 054933		
RESPONSE ITEM NOTES: 0		
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER: PE1943		
Pyramid School Products, Inc.	PACON TRU-RAY #103095	5.9500
VENDOR REFERENCE NUMBER: 103095		
Kurtz Brothers	Tru-Ray ##00SC-103095	5.9700
VENDOR REFERENCE NUMBER: 37299		

ITEM NO. 229 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 61 (5760160-1649959)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103093	4.5400*
VENDOR REFERENCE NUMBER: 054939		
RESPONSE ITEM NOTES: 0		
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER: PE1942		
Pyramid School Products, Inc.	PACON TRU-RAY #103093	5.9500
VENDOR REFERENCE NUMBER: 103093		
Kurtz Brothers	Tru-Ray ##57SC-103093	6.0800
VENDOR REFERENCE NUMBER: 37281		

ITEM NO. 230 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb, BLUE, Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 19 (5760160-1649963)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103086	5.3000*
VENDOR REFERENCE NUMBER: 054927		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##33SC-103086	5.8100
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VENDOR REFERENCE NUMBER: 37230

S&S Worldwide	PACON	5.9400
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VENDOR REFERENCE NUMBER: PE1946

Pyramid School Products, Inc.	PACON TRU-RAY #103086	5.9500
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VENDOR REFERENCE NUMBER: 103086

ITEM NO. 231 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb, BRILLIANT LIME, Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 28 (5760160-1701389)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103427	5.3000*
VENDOR REFERENCE NUMBER: 011163		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	5.9400
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VENDOR REFERENCE NUMBER: PE1952

Kurtz Brothers	Tru-Ray ##103427	5.9900
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VENDOR REFERENCE NUMBER: 57543

Pyramid School Products, Inc.	PACON TRU-RAY #103427	6.4900
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VENDOR REFERENCE NUMBER: 103427

ITEM NO. 232 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb, CHARTREUSE, Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 11 (5760160-1701386)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103069	4.9000*
VENDOR REFERENCE NUMBER: 011124		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##103069	5.2700
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VENDOR REFERENCE NUMBER: 57567

S&S Worldwide	PACON	5.9400
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VENDOR REFERENCE NUMBER: PE1949

Pyramid School Products, Inc.	PACON TRU-RAY #103069	6.9500
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VENDOR REFERENCE NUMBER: 103069

ITEM NO. 233 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb, DARK BROWN, Pacon Tru-Ray #103088 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 14 (5760160-1701400)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103088	4.9000*
VENDOR REFERENCE NUMBER: 055248		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##103088	5.6500
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VENDOR REFERENCE NUMBER: 57568

S&S Worldwide	PACON	5.9400
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VENDOR REFERENCE NUMBER: PE1951

Pyramid School Products, Inc.	PACON TRU-RAY #103088	5.9500
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VENDOR REFERENCE NUMBER: 103088

ITEM NO. 234 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN. Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 3 (5760160-1701408)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Tru-Ray ##103085	5.3700
VENDOR REFERENCE NUMBER: 57607		

School Specialty Inc.	TRU-RAY #103085	5.5500*
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VENDOR REFERENCE NUMBER: 801328

RESPONSE ITEM NOTES: 0

S&S Worldwide	PACON	5.9400
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VENDOR REFERENCE NUMBER: PE1973

Pyramid School Products, Inc.	PACON TRU-RAY #103085	6.9500
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VENDOR REFERENCE NUMBER: 103085

ITEM NO. 235 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 27 (5760160-2008729)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Tru-Ray ##7SC-103070	5.8100
VENDOR REFERENCE NUMBER: 37240		

School Specialty Inc.	TRU-RAY #103070	5.8200*
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VENDOR REFERENCE NUMBER: 054924

RESPONSE ITEM NOTES: 0

S&S Worldwide	PACON	5.9400
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VENDOR REFERENCE NUMBER: PE1938

Pyramid School Products, Inc.	PACON TRU-RAY #103070	6.4900
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VENDOR REFERENCE NUMBER: 103070

ITEM NO. 236 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 16 (5760160-1724305)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

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

Kurtz Brothers	Tru-Ray ##103433	5.3000
VENDOR REFERENCE NUMBER:	57337	
School Specialty Inc.	TRU-RAY #103433	5.3000*
VENDOR REFERENCE NUMBER:	054945	
RESPONSE ITEM NOTES:	0	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1947	
Pyramid School Products, Inc.	PACON TRU-RAY #103433	5.9500
VENDOR REFERENCE NUMBER:	103433	

ITEM NO. 237 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 22 (5760160-1724306)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103091	4.9000*
VENDOR REFERENCE NUMBER:	801337	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103091	5.2700
VENDOR REFERENCE NUMBER:	57569	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1939	
Pyramid School Products, Inc.	PACON TRU-RAY #103091	5.9500
VENDOR REFERENCE NUMBER:	103091	

ITEM NO. 238 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1649957)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #102995	5.3500*
VENDOR REFERENCE NUMBER:	1440821	
RESPONSE ITEM NOTES:	0	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1955	
Pyramid School Products, Inc.	PACON TRU-RAY #102995	5.9500
VENDOR REFERENCE NUMBER:	102995	
Kurtz Brothers	Tru-Ray ##102995	5.9900
VENDOR REFERENCE NUMBER:	57570	

ITEM NO. 239 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701396)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103079	4.9000*
VENDOR REFERENCE NUMBER:	801310	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

Kurtz Brothers	Tru-Ray ##103079	5.2700
VENDOR REFERENCE NUMBER:	57571	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1958	
Pyramid School Products, Inc.	PACON TRU-RAY #103079	6.3900
VENDOR REFERENCE NUMBER:	103079	

ITEM NO. 240 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW, Pacon Tru-Ray #103078 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 3 (5760160-1701395)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103078	4.9000*
VENDOR REFERENCE NUMBER:	801307	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103078	5.2700
VENDOR REFERENCE NUMBER:	57572	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1974	
Pyramid School Products, Inc.	PACON TRU-RAY #103078	5.9500
VENDOR REFERENCE NUMBER:	103078	

ITEM NO. 241 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC, Pacon Tru-Ray #103082 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 16 (5760160-1701405)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103082	4.9000*
VENDOR REFERENCE NUMBER:	801319	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103082	5.2700
VENDOR REFERENCE NUMBER:	57573	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1961	
Pyramid School Products, Inc.	PACON TRU-RAY #103082	5.9500
VENDOR REFERENCE NUMBER:	103082	

ITEM NO. 242 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA, Pacon Tru-Ray #103064 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 15 (5760160-1701383)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103064	5.1800*
VENDOR REFERENCE NUMBER:	801271	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

Kurtz Brothers	Tru-Ray ##103064	5.6500
VENDOR REFERENCE NUMBER:	57574	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1965	
Pyramid School Products, Inc.	PACON TRU-RAY #103064	5.9500
VENDOR REFERENCE NUMBER:	103064	

ITEM NO. 243 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ORANGE, Pacon Tru-Ray #103066 or equal. 1 - 50,0000 Sheet Pack, Estimated Quantity - 17 (5760160-1649961)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103066	5.1000*
VENDOR REFERENCE NUMBER:	054936	
RESPONSE ITEM NOTES:	0	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1956	
Kurtz Brothers	Tru-Ray ##3SC-103066	6.0800
VENDOR REFERENCE NUMBER:	37260	
Pyramid School Products, Inc.	PACON TRU-RAY #103066	6.4900
VENDOR REFERENCE NUMBER:	103066	

ITEM NO. 244 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PINK, Pacon Tru-Ray #103076 or equal. 1 - 50,0000 Sheet Pack, Estimated Quantity - 47 (5760160-1701393)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103076	5.2000*
VENDOR REFERENCE NUMBER:	011145	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##14SC-103076	5.7400
VENDOR REFERENCE NUMBER:	37226	
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1972	
Pyramid School Products, Inc.	PACON TRU-RAY #103076	5.9500
VENDOR REFERENCE NUMBER:	103076	

ITEM NO. 245 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE, Pacon Tru-Ray #103083 or equal. 1 - 50,0000 Sheet Pack, Estimated Quantity - 4 (5760160-1649964)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Tru-Ray ##103083	5.3700
VENDOR REFERENCE NUMBER:	57542	
School Specialty Inc.	TRU-RAY #103083	5.5600*
VENDOR REFERENCE NUMBER:	011175	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1954	
Pyramid School Products, Inc.	PACON TRU-RAY #103083	5.9500
VENDOR REFERENCE NUMBER:	103083	

ITEM NO. 246 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ROYAL BLUE. Pacon Tru-Ray #103081 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 14 (5760160-1724307)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103081	5.3000*
VENDOR REFERENCE NUMBER:	011115	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103081	5.3700
VENDOR REFERENCE NUMBER:	57575	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1960	

Pyramid School Products, Inc.	PACON TRU-RAY #103081	5.9500
VENDOR REFERENCE NUMBER:	103081	

ITEM NO. 247 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SCARLET. Pacon Tru-Ray #103072 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 3 (5760160-1701388)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103072	4.9000*
VENDOR REFERENCE NUMBER:	055242	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103072	5.6500
VENDOR REFERENCE NUMBER:	57576	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1950	

Pyramid School Products, Inc.	PACON TRU-RAY #103072	5.9500
VENDOR REFERENCE NUMBER:	103072	

ITEM NO. 248 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 34 (5760160-1724308)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103077	5.3000*
VENDOR REFERENCE NUMBER:	055245	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103077	5.6500
VENDOR REFERENCE NUMBER:	57541	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1948	

Note: * indicates a pending award.

Pyramid School Products, Inc.	PACON TRU-RAY #103077	6.4900
VENDOR REFERENCE NUMBER:	103077	

ITEM NO. 249 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE, Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 35 (5760160-1701397)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103080	4.8500*
VENDOR REFERENCE NUMBER:	055239	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##33SC-103086	5.8100
VENDOR REFERENCE NUMBER:	37230	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1940	

Pyramid School Products, Inc.	PACON TRU-RAY #103080	5.9500
VENDOR REFERENCE NUMBER:	103080	

ITEM NO. 250 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN, Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 27 (5760160-1724310)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103087	4.9000*
VENDOR REFERENCE NUMBER:	801331	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Tru-Ray ##103087	5.2700
VENDOR REFERENCE NUMBER:	57577	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1962	

Pyramid School Products, Inc.	PACON TRU-RAY #103087	5.9500
VENDOR REFERENCE NUMBER:	103087	

ITEM NO. 251 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE, Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 30 (5760160-1724311)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Tru-Ray ##103071	5.2700
VENDOR REFERENCE NUMBER:	57540	
School Specialty Inc.	TRU-RAY #103071	5.7600*
VENDOR REFERENCE NUMBER:	801283	
RESPONSE ITEM NOTES:	0	

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER:	PE1953	

Pyramid School Products, Inc.	PACON TRU-RAY #103071	6.4900
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 103071

ITEM NO. 252 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET, Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2 (5760160-1701390)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103073	5,1800*
VENDOR REFERENCE NUMBER: 801292		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##11SC-103073	5.7400
VENDOR REFERENCE NUMBER: 37270		

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER: PE1964		

Pyramid School Products, Inc.	PACON TRU-RAY #103073	5.9500
VENDOR REFERENCE NUMBER: 103073		

ITEM NO. 253 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN, Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1724312)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103089	4.9000*
VENDOR REFERENCE NUMBER: 054930		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##51SC-103089	5.8100
VENDOR REFERENCE NUMBER: 37216		

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER: PE1945		

Pyramid School Products, Inc.	PACON TRU-RAY #103089	5.9500
VENDOR REFERENCE NUMBER: 103089		

ITEM NO. 254 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE, Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 178 (5760160-1649962)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103090	4.1200*
VENDOR REFERENCE NUMBER: 054918		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##53SC-103090	5.7400
VENDOR REFERENCE NUMBER: 37280		

S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER: PE1941		

Pyramid School Products, Inc.	PACON TRU-RAY #103090	5.9500
VENDOR REFERENCE NUMBER: 103090		

Note: * indicates a pending award.

ITEM NO. 255 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. YELLOW. Pacon Tru-ray #103068 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 43 (5760160-1649958)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 228 thru 255.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TRU-RAY #103068	5.0500*
VENDOR REFERENCE NUMBER: 054921		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tru-Ray ##5SC-103068	5.8100
VENDOR REFERENCE NUMBER: 37250		
S&S Worldwide	PACON	5.9400
VENDOR REFERENCE NUMBER: PE1944		
Pyramid School Products, Inc.	PACON TRU-RAY #103068	5.9500
VENDOR REFERENCE NUMBER: 103068		

ITEM NO. 256 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS. Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 256 thru 288: 58 lb., 50 sheet/pkg., (However, Item No. 266 is a 300 sheet/pkg. and Item No. 277 is a 150 sheet/pkg.) all purpose, high bulk, high strength, smooth texture, cuts clean and folds evenly without cracking. Each film wrapped package must be marked with full description, i.e. groundwood, size, color, etc. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 964 (5760160-1077276)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #6503	0.5900*
VENDOR REFERENCE NUMBER: 201204		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros Modern ##00S	0.6300
VENDOR REFERENCE NUMBER: 37598		
S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER: PE113MU		
RESPONSE ITEM NOTES:		
Pyramid School Products, Inc.	PACON SUNWORKS #6503	0.6700
VENDOR REFERENCE NUMBER: 6503		

ITEM NO. 257 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK. Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 649 (5760160-1649872)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##81S	0.5700
VENDOR REFERENCE NUMBER: 37581		
School Specialty Inc.	SUNWORKS #6303	0.5800*
VENDOR REFERENCE NUMBER: 201183		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON SUNWORKS #6303	0.6600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 6303

S&S Worldwide	PACON	0.6600
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VENDOR REFERENCE NUMBER: PE113BK

ITEM NO. 258 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 696 (5760160-1649876)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #7403	0.5500*
VENDOR REFERENCE NUMBER: 201234		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros Modern ##30S	0.5700
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VENDOR REFERENCE NUMBER: 37530

Pyramid School Products, Inc.	PACON SUNWORKS #7403	0.6300
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VENDOR REFERENCE NUMBER: 7403

S&S Worldwide	PACON	0.6600
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VENDOR REFERENCE NUMBER: PE113BL

ITEM NO. 259 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 524 (5760160-1649873)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##16S	0.5700
VENDOR REFERENCE NUMBER: 37516		
School Specialty Inc.	SUNWORKS #6703	0.5800*
VENDOR REFERENCE NUMBER: 201207		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON SUNWORKS #6703	0.6600
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VENDOR REFERENCE NUMBER: 6703

S&S Worldwide	PACON	0.6600
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VENDOR REFERENCE NUMBER: PE113BR

ITEM NO. 260 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 699 (5760160-1649869)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #8003	0.5500*
VENDOR REFERENCE NUMBER: 1506449		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Pacon ##8003	0.6100
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VENDOR REFERENCE NUMBER: 57974

Note: * indicates a pending award.

Pyramid School Products, Inc.	PACON SUNWORKS #8003	0.6300
VENDOR REFERENCE NUMBER:	8003	
S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER:	PE113GR	

ITEM NO. 261 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED. Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 818 (5760160-1649870)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##25S	0.5700
VENDOR REFERENCE NUMBER:	37525	

S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER:	PE113RE	

School Specialty Inc.	SUNWORKS #9903	0.7100*
VENDOR REFERENCE NUMBER:	201187	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	PACON SUNWORKS #9903	0.7900
VENDOR REFERENCE NUMBER:	9903	

ITEM NO. 262 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE. Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 640 (5760160-1649874)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##60S	0.5800
VENDOR REFERENCE NUMBER:	37560	

School Specialty Inc.	SUNWORKS #6603	0.6200*
VENDOR REFERENCE NUMBER:	201181	
RESPONSE ITEM NOTES:	0	

S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER:	PE113OG	

Pyramid School Products, Inc.	PACON SUNWORKS #6603	0.7000
VENDOR REFERENCE NUMBER:	6603	

ITEM NO. 263 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. VIOLET. Pacon Sunworks #7203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 447 (5760160-1649877)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #7203	0.5500*
VENDOR REFERENCE NUMBER:	201189	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Kurtz Bros Modern ##70S	0.5800
VENDOR REFERENCE NUMBER:	37570	

Note: * indicates a pending award.

Pyramid School Products, Inc.	PACON SUNWORKS #7203	0.6300
VENDOR REFERENCE NUMBER: 7203		
S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER: PE113VI		

ITEM NO. 264 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,513 (5760160-1649875)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##80S	0.5700
VENDOR REFERENCE NUMBER: 37580		
School Specialty Inc.	SUNWORKS #9203	0.5700*
VENDOR REFERENCE NUMBER: 1506456		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON SUNWORKS #9203	0.6500
VENDOR REFERENCE NUMBER: 9203		
S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER: PE113WT		

ITEM NO. 265 - LOT CODE: - 256-265 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 772 (5760160-1649871)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit swatch book for evaluation. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 256 thru 265.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #8403	0.5500*
VENDOR REFERENCE NUMBER: 201192		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros Modern ##50S	0.5700
VENDOR REFERENCE NUMBER: 37550		
Pyramid School Products, Inc.	PACON SUNWORKS #8403	0.6300
VENDOR REFERENCE NUMBER: 8403		
S&S Worldwide	PACON	0.6600
VENDOR REFERENCE NUMBER: PE113WT		

ITEM NO. 266 - Paper, construction, groundwood, 9" x 12", 58 lb. Smart-Stack Assortment, 300 sheet/pack (50 each white; 40 each holiday green and scarlet; 30 each blue and yellow; 25 each black and yellow-orange; and 15 each brown, pink, sky blue and violet) Pacon Sunworks #6525 or equal. 1 - 300.0000 Sheet Pack, Estimated Quantity - 481 (5760160-1730484)

ITEM AWARD NOTES: S&S Worldwide withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
S&S Worldwide	PACON	5.0000
VENDOR REFERENCE NUMBER: PE1729		
School Specialty Inc.	SUNWORKS #6525	5.1500*
VENDOR REFERENCE NUMBER: 336373		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	PACON #6525	5.9500
VENDOR REFERENCE NUMBER:	6525	
Kurtz Brothers	Pacon Sunworks ##6525	6.0900
VENDOR REFERENCE NUMBER:	37048	

ITEM NO. 267 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, orange, pink, scarlet, violet, white and yellow). Pacon Sunworks #6507 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 497 (5760160-1652736)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #6507	1.1600*
VENDOR REFERENCE NUMBER:	201205	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Kurtz Bros Modern ##D00S	1.2400
VENDOR REFERENCE NUMBER:	37698	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114MU	
Pyramid School Products, Inc.	PACON SUNWORKS #6507	1.3200
VENDOR REFERENCE NUMBER:	6507	

ITEM NO. 268 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK, Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 116 (5760160-1649881)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #6307	1.1400*
VENDOR REFERENCE NUMBER:	1506461	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Kurtz Bros Modern ##D81S	1.1500
VENDOR REFERENCE NUMBER:	37681	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114BK	
Pyramid School Products, Inc.	PACON SUNWORKS #6307	1.3000
VENDOR REFERENCE NUMBER:	6307	

ITEM NO. 269 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE, Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 101 (5760160-1649885)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #7407	1.0600*
VENDOR REFERENCE NUMBER:	201217	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Kurtz Bros Modern ##D30S	1.1500
VENDOR REFERENCE NUMBER:	37630	

Note: * indicates a pending award.

Pyramid School Products, Inc.	PACON SUNWORKS #7407	1.2200
VENDOR REFERENCE NUMBER:	7407	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114BL	

ITEM NO. 270 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN. Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 78 (5760160-1649882)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #6707	1.1400*
VENDOR REFERENCE NUMBER:	201211	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Kurtz Bros Modern ##D16S	1.1600
VENDOR REFERENCE NUMBER:	37616	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114BR	
Pyramid School Products, Inc.	PACON SUNWORKS #6707	1.3000
VENDOR REFERENCE NUMBER:	6707	

ITEM NO. 271 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 94 (5760160-1649878)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #8007	1.0600*
VENDOR REFERENCE NUMBER:	1506477	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Pacon ##8007	1.1000
VENDOR REFERENCE NUMBER:	57975	
Pyramid School Products, Inc.	PACON SUNWORKS #8007	1.2200
VENDOR REFERENCE NUMBER:	8007	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114GR	

ITEM NO. 272 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY RED. Pacon Sunworks #9907 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 98 (5760160-1649879)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##D25S	1.1500
VENDOR REFERENCE NUMBER:	37625	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114RE	
School Specialty Inc.	SUNWORKS #9907	1.3800*
VENDOR REFERENCE NUMBER:	201199	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

Pyramid School Products, Inc.	PACON SUNWORKS #9907	1.5300
VENDOR REFERENCE NUMBER:	9907	

ITEM NO. 273 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE. Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 52 (5760160-1649883)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##D60S	1.1500
VENDOR REFERENCE NUMBER:	37660	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114OG	
School Specialty Inc.	SUNWORKS #6607	1.2400*
VENDOR REFERENCE NUMBER:	299528	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	PACON SUNWORKS #6607	1.4000
VENDOR REFERENCE NUMBER:	6607	

ITEM NO. 274 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET. Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 49 (5760160-1649886)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #7207	1.0600*
VENDOR REFERENCE NUMBER:	201200	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Kurtz Bros Modern ##D70S	1.1500
VENDOR REFERENCE NUMBER:	37670	
Pyramid School Products, Inc.	PACON SUNWORKS #7207	1.2200
VENDOR REFERENCE NUMBER:	7207	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114VI	

ITEM NO. 275 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE. Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 707 (5760160-1649884)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #9207	1.1300*
VENDOR REFERENCE NUMBER:	1506484	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Kurtz Bros Modern ##D80S	1.1500
VENDOR REFERENCE NUMBER:	37680	
S&S Worldwide	PACON	1.2400
VENDOR REFERENCE NUMBER:	PE114WT	
Pyramid School Products, Inc.	PACON SUNWORKS #9207	1.2900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9207

ITEM NO. 276 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW, Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 87 (5760160-1649880)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #8407	1.0600*

VENDOR REFERENCE NUMBER: 201202

RESPONSE ITEM NOTES: 0

Kurtz Brothers	Kurtz Bros Modern ##D50S	1.1500
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VENDOR REFERENCE NUMBER: 37650

Pyramid School Products, Inc.	PACON SUNWORKS #8407	1.2200
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VENDOR REFERENCE NUMBER: 8407

S&S Worldwide	PACON	1.2400
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VENDOR REFERENCE NUMBER: PE114YE

ITEM NO. 277 - Paper, construction, groundwood, 12" x 18", 58 lb., Smart-Stack Assortment, 150 sheet/pack (40 each white; 20 each holiday green and scarlet; 15 each blue and yellow; 10 each black and yellow-orange; 5 each brown, pink, sky blue and violet). Pacon Sunworks #6526 or equal. 1 - 150.0000 Sheet Pack, Estimated Quantity - 93 (5760160-1730485)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #6526	5.1500*

VENDOR REFERENCE NUMBER: 090206

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

S&S Worldwide	PACON	5.8400
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VENDOR REFERENCE NUMBER: PE1762

Pyramid School Products, Inc.	PACON #6526	5.9500
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VENDOR REFERENCE NUMBER: 6526

Kurtz Brothers	Pacon Sunworks ##6526	6.0900
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VENDOR REFERENCE NUMBER: 37049

ITEM NO. 278 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, orange, pink, scarlet, violet, white and yellow). Pacon Sunworks #6517 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 189 (5760160-1077267)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #6517	2.6700*

VENDOR REFERENCE NUMBER: 1506541

RESPONSE ITEM NOTES: 0

S&S Worldwide	PACON	3.1300
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VENDOR REFERENCE NUMBER: PE535

Pyramid School Products, Inc.	PACON SUNWORKS #6517	3.1900
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VENDOR REFERENCE NUMBER: 6517

Kurtz Brothers	Pacon ##6517	4.1900
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 57578

ITEM NO. 279 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK, Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 46 (5760160-1649927)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##DD81S	2.3100
VENDOR REFERENCE NUMBER: 37781		
School Specialty Inc.	SUNWORKS #6317	2.4500*
VENDOR REFERENCE NUMBER: 1506542		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON SUNWORKS #6317	3.0900
VENDOR REFERENCE NUMBER: 6317		
S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2034		

ITEM NO. 280 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE, Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 31 (5760160-1649934)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##DD30S	2.3000
VENDOR REFERENCE NUMBER: 37730		
School Specialty Inc.	SUNWORKS #7417	2.3100*
VENDOR REFERENCE NUMBER: 1506543		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON SUNWORKS #7417	3.0000
VENDOR REFERENCE NUMBER: 7417		
S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2155		

ITEM NO. 281 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. BROWN, Pacon Sunworks #6717 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 22 (5760160-1649930)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##DD16S	2.3100
VENDOR REFERENCE NUMBER: 37716		
School Specialty Inc.	SUNWORKS #6717	2.4500*
VENDOR REFERENCE NUMBER: 1506546		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON SUNWORKS #6717	3.0900
VENDOR REFERENCE NUMBER: 6717		
S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2039		

Note: * indicates a pending award.

ITEM NO. 282 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb, GRAY, Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 24 (5760160-1719446)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #8817	2.3100*
VENDOR REFERENCE NUMBER: 1506547		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON SUNWORKS #8817	3.0000
VENDOR REFERENCE NUMBER: 8817		

S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2037		

Kurtz Brothers	Pacon ##8817	3.9900
VENDOR REFERENCE NUMBER: 57579		

ITEM NO. 283 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb, HOLIDAY GREEN, Pacon Sunworks #8017 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 17 (5760160-1649924)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #8017	2.3100*
VENDOR REFERENCE NUMBER: 1506548		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	PACON SUNWORKS #8017	3.0000
VENDOR REFERENCE NUMBER: 8017		

S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2035		

Kurtz Brothers	Pacon ##8017	3.9900
VENDOR REFERENCE NUMBER: 57580		

ITEM NO. 284 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb, HOLIDAY RED, Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 33 (5760160-1649925)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #9917	2.9000*
VENDOR REFERENCE NUMBER: 1506549		
RESPONSE ITEM NOTES: 0		

S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2153		

Pyramid School Products, Inc.	PACON SUNWORKS #9917	3.7900
VENDOR REFERENCE NUMBER: 9917		

Kurtz Brothers	Pacon ##9917	4.8600
VENDOR REFERENCE NUMBER: 57581		

Note: * indicates a pending award.

ITEM NO. 285 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 19 (5760160-1649932)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##DD60S	2.3000

VENDOR REFERENCE NUMBER: 37760

School Specialty Inc.	SUNWORKS #6617	2.8500*
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VENDOR REFERENCE NUMBER: 1506550

RESPONSE ITEM NOTES: 0

S&S Worldwide	PACON	3.1300
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VENDOR REFERENCE NUMBER: PAC6617

Pyramid School Products, Inc.	PACON SUNWORKS #6617	3.6900
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VENDOR REFERENCE NUMBER: 6617

ITEM NO. 286 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET. Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 14 (5760160-1649936)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #7217	2.3100*

VENDOR REFERENCE NUMBER: 1506554

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	PACON SUNWORKS #7217	2.9500
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VENDOR REFERENCE NUMBER: 7217

S&S Worldwide	PACON	3.1300
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VENDOR REFERENCE NUMBER: PE2033

Kurtz Brothers	Pacon ##7217	3.9900
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VENDOR REFERENCE NUMBER: 57582

ITEM NO. 287 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 208 (5760160-1649933)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SUNWORKS #9217	2.4200*

VENDOR REFERENCE NUMBER: 1506556

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	PACON SUNWORKS #9217	2.9500
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VENDOR REFERENCE NUMBER: 9217

S&S Worldwide	PACON	3.1300
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VENDOR REFERENCE NUMBER: PE510

Kurtz Brothers	Pacon ##9217	4.1900
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VENDOR REFERENCE NUMBER: 57583

ITEM NO. 288 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW. Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 29 (5760160-1649926)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 278 thru 288.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros Modern ##DD50S	2.3100
VENDOR REFERENCE NUMBER: 37750		
School Specialty Inc.	SUNWORKS #8417	2.3100*
VENDOR REFERENCE NUMBER: 1506557		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON SUNWORKS #8417	2.9500
VENDOR REFERENCE NUMBER: 8417		
S&S Worldwide	PACON	3.1300
VENDOR REFERENCE NUMBER: PE2152		

ITEM NO. 289 - Paper, contact, clear, adhesive, 18" x 60' roll, Kittrich #60F-750-01 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 188 (5785200-1533228)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	KITTRICH #60F-750-01	14.2500*
VENDOR REFERENCE NUMBER: 60F-750-01		
School Specialty Inc.	MAGIC COVER #60F-750-01	15.7700
VENDOR REFERENCE NUMBER: 1503274		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kittrich ##60F-C9AD76-01	17.4300
VENDOR REFERENCE NUMBER: 52101		
DGS Educational Products	KITTRICH	28.9500
VENDOR REFERENCE NUMBER: KIT60FC9AD76		

ITEM NO. 290 - Paper, drawing, bogus, 18" x 24", 80 lb. only, gray, one side smooth, one side rough, heavy weight, fibrous, for dry media including charcoal, chalk and pastels (not gray construction), 250 sheets/pkg, American Paper #818G250 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 35 (5760100-1651050)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SPECIALTY #818G250	14.9700*
VENDOR REFERENCE NUMBER: 206342		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	American Paper ##818G250	15.1900
VENDOR REFERENCE NUMBER: 35203		
Pyramid School Products, Inc.	AMERICAN #818G250	18.9500
VENDOR REFERENCE NUMBER: 818G250		

ITEM NO. 291 - Paper, drawing, manila, 18" x 24", 50 lb., uniform color and finish, rough texture, 500 sheets/ream, American Paper #ARP0518M, Pacon #4118 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 51 (5760220-1077329)

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

Kurtz Brothers	American Paper ##518M	15.9000*
VENDOR REFERENCE NUMBER:	35053	
Pyramid School Products, Inc.	PACON #4118	16.9500
VENDOR REFERENCE NUMBER:	4118	
School Specialty Inc.	PACON #4118	19.1200
VENDOR REFERENCE NUMBER:	1360207	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	PACON #4118	32.5700
VENDOR REFERENCE NUMBER:	PAC4118	
Quill	PACON	36.4900
VENDOR REFERENCE NUMBER:	BID-PAC4118	

ITEM NO. 292 - Paper, drawing, manila, 18" x 24", 80 lb., all purpose, extra heavy, 500 sheets/ream. American Paper #818M or equal. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 15 (5760220-1371939)

ITEM AWARD NOTES: Reject Kurtz Brothers - white drawing paper not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	American Paper ##818W	27.5600
VENDOR REFERENCE NUMBER:	35024	
School Specialty Inc.	SAX #818M	28.3700*
VENDOR REFERENCE NUMBER:	431891	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	AMERICAN #818M	34.9500
VENDOR REFERENCE NUMBER:	818M	

ITEM NO. 293 - Paper, drawing, white, 18" x 24", 60 lb. Pure white sulphite with medium texture. American Paper #ARP0618W, Pacon #4718 or equal. THIS NOTE APPLIES TO ITEM NOS. 293 thru 294: All media surface. Erasable. For all dry media. 500 sheets/ream. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 38 (5760220-1426586)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #4718	21.1500*
VENDOR REFERENCE NUMBER:	1401316	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	American Paper ##618W	21.7700
VENDOR REFERENCE NUMBER:	35009	
Pyramid School Products, Inc.	PACON #4718	29.9500
VENDOR REFERENCE NUMBER:	4718	
Complete Printer Source	PACON #4718	43.7600
VENDOR REFERENCE NUMBER:	PAC4718	
Quill	PACON	53.0300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-PAC4718

ITEM NO. 294 - Paper, drawing, white, 18" x 24", 80 lb. Pure white sulphite with medium texture, American Paper #ARP0818W, Pacon #4818 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 156 (5760220-1426595)

ITEM AWARD NOTES: Reject School Specialty, Inc. - item quoted not 100% sulphite.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #X4886AA-5987	27.1300
VENDOR REFERENCE NUMBER: 087811		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##818W	27.5600*
VENDOR REFERENCE NUMBER: 35024		
Pyramid School Products, Inc.	PACON #4818	34.9500
VENDOR REFERENCE NUMBER: 4818		
Complete Printer Source	PACON #4818	48.6500
VENDOR REFERENCE NUMBER: PAC4818		
Quill	PACON	57.6800
VENDOR REFERENCE NUMBER: BID-PAC4818		

ITEM NO. 295 - Paper, finger paint, 16" x 22", 60 lb., 100 sheets/pkg. Glossy white paper, extra strong, coated on both sides, non-absorbent, resists running, smearing and bleeding. Pacon #5316 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack. Estimated Quantity - 162 (5760260-1426648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1622-SS	2.7300*
VENDOR REFERENCE NUMBER: 085376		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##1622	2.9300
VENDOR REFERENCE NUMBER: 35086		
Pyramid School Products, Inc.	PACON #5316	3.0900
VENDOR REFERENCE NUMBER: 5316		
S&S Worldwide	PACON	3.3400
VENDOR REFERENCE NUMBER: PE763		
Complete Printer Source	PACON #5316	5.5400
VENDOR REFERENCE NUMBER: PAC5316		

ITEM NO. 296 - Paper, graph, 3 hole, 8 1/2 " x 11", double sided, 1/4" blue ruling, 15 lb., white, 500 sheets/ream. SAMPLE = 6 sheets. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Sheet Ream. Estimated Quantity - 971 (5760370-2013150)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #RWC851114SQP-5987	2.7000*
VENDOR REFERENCE NUMBER: 086667		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

Kurtz Brothers	Kurtz Bros Modern ##430 B	2.7100
VENDOR REFERENCE NUMBER:	02616	
Pyramid School Products, Inc.	AMERICAN #811-42SP	3.9500
VENDOR REFERENCE NUMBER:	811-42SP	
DGS Educational Products	APC	4.8900
VENDOR REFERENCE NUMBER:	811-42SP	

ITEM NO. 297 - Paper, kraft, brown, wrapping/shipping paper, 36" x 1000' roll, 50 lb. Rolls are durable and strong. Use for art projects, backgrounds or wrapping. Recycled and recyclable. Pacon #5836 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 24 (5760600-1655769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5836	25.9400*
VENDOR REFERENCE NUMBER:	12505	
School Specialty Inc.	PACON #5836	27.7800
VENDOR REFERENCE NUMBER:	1392540	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Quill	PACON	31.1000
VENDOR REFERENCE NUMBER:	BID-5836	
Pyramid School Products, Inc.	PACON #5836	34.5500
VENDOR REFERENCE NUMBER:	5836	
Complete Printer Source	PACON #5836	57.6800
VENDOR REFERENCE NUMBER:	PAC5836	

ITEM NO. 298 - Paper, kraft, white, 40 lb., 36" x 1000' roll, all-purpose paper. Use for murals, collages, finger painting, table covers and craft projects. Recycled and recyclable. Pacon #5636 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 11 (5760290-1716518)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #5636	26.5000*
VENDOR REFERENCE NUMBER:	454388	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	American Paper ##4WH	31.9200
VENDOR REFERENCE NUMBER:	39250	
Pyramid School Products, Inc.	PACON #5636	36.9000
VENDOR REFERENCE NUMBER:	5636	
Quill	PACON	38.6000
VENDOR REFERENCE NUMBER:	BID-05636	
Complete Printer Source	PACON #5636	63.0000
VENDOR REFERENCE NUMBER:	PAC5636	

Note: * indicates a pending award.

ITEM NO. 299 - LOT CODE: - 299-300 - Paper, looseleaf, 3 hole, college ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #ARS0834P, Bazic #565, Mead #15111, Norcom #78156, Pacon #MMK09204, Roaring Springs #20051 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack. Estimated Quantity - 670 (5760370-2013151)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #MMK09202-5987	1.1200*
VENDOR REFERENCE NUMBER: 085285		
RESPONSE ITEM NOTES: bid and sold as pack of 200		
Complete Printer Source	Roaring Springs #20051	1.2400
VENDOR REFERENCE NUMBER: ROA20051		
Kurtz Brothers	Roaring Spring ##20051	1.4600
VENDOR REFERENCE NUMBER: 57088		
Pyramid School Products, Inc.	PACON #MMK09204	1.8900
VENDOR REFERENCE NUMBER: MMK09204		

ITEM NO. 300 - LOT CODE: - 299-300 - Paper, looseleaf, 3 hole, wide ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #900P200, Bazic #566, Mead #15200, Norcom #78150, Pacon #MMK09201, Roaring Springs #20020 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack. Estimated Quantity - 4,300 (5760370-2013152)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	WRITE WAY #MMK09201	0.7200*
VENDOR REFERENCE NUMBER: 1469321		
RESPONSE ITEM NOTES: bid and sold as pack of 1000		
Pyramid School Products, Inc.	PACON #MMK09201	1.0800
VENDOR REFERENCE NUMBER: MMK09201		
Complete Printer Source	Roaring Springs #20020	1.5200
VENDOR REFERENCE NUMBER: ROA20020		
Kurtz Brothers	Kurtz Bros Modern ##12-5	2.2900
VENDOR REFERENCE NUMBER: 02505		
RESPONSE ITEM NOTES: 5 Hole Punch		

ITEM NO. 301 - LOT CODE: - 301-302 - Paper, looseleaf, 3 hole, college ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #140P-100, Mead #17208, Norcom #78326, Pacon #MMK09212, Roaring Springs #83911, TOPS #62345 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack. Estimated Quantity - 10,842 (5760370-1731017)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 301 and 302.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #MMK09213-5987	1.1600
VENDOR REFERENCE NUMBER: 085289		
RESPONSE ITEM NOTES: bid and sold as pack of 200		

Note: * indicates a pending award.

Pyramid School Products, Inc.	APC #140P100	1.1900*
VENDOR REFERENCE NUMBER:	140P100	
Complete Printer Source	Roaring Springs #83911	1.6300
VENDOR REFERENCE NUMBER:	ROA83911	
Kurtz Brothers	Kurtz Bros Modern ##14-5	5.3300
VENDOR REFERENCE NUMBER:	02501	
RESPONSE ITEM NOTES:	8" x 10.5" - 5 Hole Punch	

ITEM NO. 302 - LOT CODE: - 301-302 - Paper, looseleaf, 3 hole, wide ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #130P100, Mead #17208, Norcom #78322, Pacon #3211, Roaring Springs #83928 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack. Estimated Quantity - 4,100 (5760370-1423427)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 301 and 302.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	APC #130P-100	1.1900*
VENDOR REFERENCE NUMBER:	130P-100	
Complete Printer Source	Roaring Springs #83928	2.3000
VENDOR REFERENCE NUMBER:	ROA83928	
Kurtz Brothers	Kurtz Bros Modern ##412-5	2.6000
VENDOR REFERENCE NUMBER:	02527	

ITEM NO. 303 - LOT CODE: - 303-305 - Paper, newsprint, 9" x 12", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0309N or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 511 (5760360-1371966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #WNP912500-5987	2.1400*
VENDOR REFERENCE NUMBER:	085596	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	American Paper ##309	2.4500
VENDOR REFERENCE NUMBER:	02306	
Pyramid School Products, Inc.	AMERICAN PAPER #309	2.9500
VENDOR REFERENCE NUMBER:	309	

ITEM NO. 304 - LOT CODE: - 303-305 - Paper, newsprint, 12" x 18", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0312N or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 190 (5760360-1371975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #WNP1218500-5987	4.2700*
VENDOR REFERENCE NUMBER:	085597	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

Kurtz Brothers	American Paper ##312	4.5700
VENDOR REFERENCE NUMBER:	02307	
Pyramid School Products, Inc.	AMERICAN PAPER #312	5.9000
VENDOR REFERENCE NUMBER:	312	

ITEM NO. 305 - LOT CODE: - 303-305 - Paper, newsprint, 18" x 24", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0318N or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 101 (5760360-1371984)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #WNP1824500-5987	8.5200*
VENDOR REFERENCE NUMBER:	085598	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	American Paper ##318-1	9.2000
VENDOR REFERENCE NUMBER:	02308	
Pyramid School Products, Inc.	AMERICAN PAPER #318	10.9500
VENDOR REFERENCE NUMBER:	318	

ITEM NO. 306 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK, Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 306 thru 315. Smooth uniform finish, brilliant colors on both sides, 4 ply, used for posters, art projects, mats, mounting, block printing, painting, markers and stenciling. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pack, Estimated Quantity - 68 (5760420-1649861)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5481	5.5000*
VENDOR REFERENCE NUMBER:	40202	

School Specialty Inc.	SCHOOL SMART #RR42525-5987	6.1200
VENDOR REFERENCE NUMBER:	1485728	
RESPONSE ITEM NOTES:	0	

DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER:	RR4-BK	

Pyramid School Products, Inc.	PACON #5481-1	8.5500
VENDOR REFERENCE NUMBER:	5481-1	

ITEM NO. 307 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. HOLIDAY GREEN, Pacon Peacock Railroad Board #5466-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 23 (5760420-1649858)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5466	5.5000*
VENDOR REFERENCE NUMBER:	40213	

School Specialty Inc.	SCHOOL SMART #RR43325-5987	6.1100
VENDOR REFERENCE NUMBER:	1485737	
RESPONSE ITEM NOTES:	0	

DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER:	RR4-KGR	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 5466-1

ITEM NO. 308 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. RED. SAMPLE = 1 sheet. Pacon Peacock Railroad Board #5475-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 34 (5760420-1649856)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5475	5.5000*
VENDOR REFERENCE NUMBER: 40209		
School Specialty Inc.	SCHOOL SMART #RR41925-5987	6.1200
VENDOR REFERENCE NUMBER: 1485729		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4RD		
Pyramid School Products, Inc.	PACON #5475-1	8.5500
VENDOR REFERENCE NUMBER: 5475-1		

ITEM NO. 309 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT BLUE. Pacon Peacock Railroad Board #5484-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 53 (5760420-1649857)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #RR40525-5987	6.1100
VENDOR REFERENCE NUMBER: 1485734		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Pacon ##5484-1	7.5000*
VENDOR REFERENCE NUMBER: 57323		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4AZ		
Pyramid School Products, Inc.	PACON #5484-1	8.5500
VENDOR REFERENCE NUMBER: 5484-1		

ITEM NO. 310 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT GREEN. Pacon Peacock Railroad Board #5451-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 12 (5760420-2013153)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5451	5.5000*
VENDOR REFERENCE NUMBER: 40204		
School Specialty Inc.	SCHOOL SMART #RR45625-5987	6.1200
VENDOR REFERENCE NUMBER: 1485730		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4EMG		
Pyramid School Products, Inc.	PACON #5451-1	8.5500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 5451-1

ITEM NO. 311 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 32 (5760420-1649860)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5478	5.5000*
VENDOR REFERENCE NUMBER: 40210		
School Specialty Inc.	SCHOOL SMART #RR41525-5987	6.1100
VENDOR REFERENCE NUMBER: 1485731		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4OR		
Pyramid School Products, Inc.	PACON #5478-1	8.5500
VENDOR REFERENCE NUMBER: 5478-1		

ITEM NO. 312 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PINK. Pacon Peacock Railroad Board #5468-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 6 (5760420-2013154)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5468	5.5000*
VENDOR REFERENCE NUMBER: 40206		
School Specialty Inc.	SCHOOL SMART #RR41825-5987	6.1200
VENDOR REFERENCE NUMBER: 1485732		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4PL		
Pyramid School Products, Inc.	PACON #5468-1	8.5500
VENDOR REFERENCE NUMBER: 5468-1		

ITEM NO. 313 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 32 (5760420-1649862)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PEACOCK #5448-1	5.9800
VENDOR REFERENCE NUMBER: 226248		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Pacon ##5448-1	7.5000*
VENDOR REFERENCE NUMBER: 57322		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4PR		
Pyramid School Products, Inc.	PACON #5448-1	8.5500
VENDOR REFERENCE NUMBER: 5448-1		

Note: * indicates a pending award.

ITEM NO. 314 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 1,499 (5760420-1372474)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	American Paper ##RR4WH	4.2500*
VENDOR REFERENCE NUMBER: 40258		
School Specialty Inc.	SCHOOL SMART #RR40125-5987	4.5300
VENDOR REFERENCE NUMBER: 1485727		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	BEVERIDGE	7.3900
VENDOR REFERENCE NUMBER: RR4/RR6WH		
Pyramid School Products, Inc.	PACON #104159	7.9500
VENDOR REFERENCE NUMBER: 104159		

ITEM NO. 315 - LOT CODE: - 306-315 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW. Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 94 (5760420-1649859)

LOT AWARD NOTES: Awarded to Kurtz Brothers as low total bidder for Item Nos. 306 thru 315.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Pacon ##5472	5.5000*
VENDOR REFERENCE NUMBER: 40205		
School Specialty Inc.	SCHOOL SMART #RR41425-5987	6.1200
VENDOR REFERENCE NUMBER: 1485738		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	BEVERIDGE	7.7900
VENDOR REFERENCE NUMBER: RR4LYL		
Pyramid School Products, Inc.	PACON #5472-1	8.5500
VENDOR REFERENCE NUMBER: 5472-1		

ITEM NO. 316 - LOT CODE: - 316-318 - Paper, storybook, 18" x 12", 1" ruled, same ruling as first grade paper, 1/2" broken line. American Paper #ARN1829 or equal. THIS NOTE APPLIES TO ITEM NOS. 316 thru 318: Good grade of white pencil paper, 6" space across top for heading the story, except NO skip space needed. 500 sheets/ream. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 163 (5760440-1372269)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #ARN1829	4.7100*
VENDOR REFERENCE NUMBER: 085217		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kurtz Bros Modern ##364	4.9700
VENDOR REFERENCE NUMBER: 02204		
Pyramid School Products, Inc.	AMERICAN PAPER #ARN1829	6.4900
VENDOR REFERENCE NUMBER: ARN1829		

ITEM NO. 317 - LOT CODE: - 316-318 - Paper, storybook, 18" x 12", 7/8" ruled, same ruling as second grade paper, 7/16" broken line. American Paper #APC76 or equal. SAMPLE = 5 sheets. 1 - 500.0000 Sheet Ream. Estimated Quantity - 71 (5760440-1372278)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #76	4.7100*
VENDOR REFERENCE NUMBER: 085218		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##76	5.6300
VENDOR REFERENCE NUMBER: 57528		

Pyramid School Products, Inc.	AMERICAN PAPER #76	6.4900
VENDOR REFERENCE NUMBER: 76		

ITEM NO. 318 - LOT CODE: - 316-318 - Paper, storybook, 18" x 12", 3/4" ruled, same ruling as third grade paper, 3/8" broken line, American Paper #ARN1811 or equal. SAMPLE = 5 sheets. 1 - 500.0000 Sheet Ream. Estimated Quantity - 28 (5760440-1372287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #ARN1811	4.7100*
VENDOR REFERENCE NUMBER: 085219		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros Modern ##363	5.1400
VENDOR REFERENCE NUMBER: 02203		

Pyramid School Products, Inc.	AMERICAN PAPER #ARN1811	7.9500
VENDOR REFERENCE NUMBER: ARN1811		

ITEM NO. 319 - LOT CODE: - 319-321 - Paper, writing, first grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1" apart, with dotted guideline in between and horizontal skip space in between each ruling. American Paper #ARP00771 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 491 (5760440-1372232)

LOT AWARD NOTES: Reject School Specialty, Inc. - skip space on Item Nos. 320 and 321 not acceptable. Awarded to Kurtz Brothers as low total bidder for Item Nos. 319 thru 321.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #85135	1.9900
VENDOR REFERENCE NUMBER: 085372		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##00771	2.4800*
VENDOR REFERENCE NUMBER: 57526		

Pyramid School Products, Inc.	AMERICAN PAPER #771	2.9500
VENDOR REFERENCE NUMBER: 771		

ITEM NO. 320 - LOT CODE: - 319-321 - Paper, writing, second grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 3/4" apart, with guideline in between. American Paper #ARP00072 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream. Estimated Quantity - 615 (5760440-1372241)

LOT AWARD NOTES: Reject School Specialty, Inc. - skip space on Item Nos. 320 and 321 not acceptable. Awarded to Kurtz Brothers as low total bidder for Item Nos. 319 thru 321.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #772	1.9900
VENDOR REFERENCE NUMBER: 085212		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##00072	2.4800*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 57527

Pyramid School Products, Inc. AMERICAN PAPER #72 2.9500

VENDOR REFERENCE NUMBER: 72

ITEM NO. 321 - LOT CODE: - 319-321 - Paper, writing, third grade, 11" x 8 1/2", good quality, 500 sheets/ream, White, ruled with a solid line 1/2" apart, with guideline 1/4" in between. American Paper #ARP00073 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 292 (5760440-1372250)

LOT AWARD NOTES: Reject School Specialty, Inc. - skip space on Item Nos. 320 and 321 not acceptable. Awarded to Kurtz Brothers as low total bidder for Item Nos. 319 thru 321.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #773	1.9900
VENDOR REFERENCE NUMBER: 085213		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	American Paper ##00073	2.4800*
VENDOR REFERENCE NUMBER: 57529		

Pyramid School Products, Inc. AMERICAN PAPER #73 2.9500

VENDOR REFERENCE NUMBER: 73

ITEM NO. 322 - Paste, art, methylcellulose for paper mache and other crafts, 2-ounce pack makes one gallon. Store unused paste in airtight plastic containers for later use. It has an indefinite shelf life before and after mixing, easily dissolves in cold water, will not mold, non-toxic, colorless, cleans up with soap and water. Conforms to ASTM D4236. Elmers #99000 or equal. SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Ounce Pack, Estimated Quantity - 320 (1220640-1653092)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ELMERS #99000	2.0300*
VENDOR REFERENCE NUMBER: 99000		
Kurtz Brothers	Elmers ##99000	2.1400
VENDOR REFERENCE NUMBER: 18030		
School Specialty Inc.	ELMERS #99000	2.1800
VENDOR REFERENCE NUMBER: 1366814		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Complete Printer Source	ELMERS #99000	2.7500
VENDOR REFERENCE NUMBER: EPI99000		

ITEM NO. 323 - LOT CODE: - 323-326 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box, Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 323 thru 326: 3.3 mm cores for smooth color laydown, sturdy, straight wood shaft, color names on pencils, barrel color matches pencil core, made from reforested wood, non-toxic. AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 10,431 (1220680-1701654)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 323 thru 326.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #68-4012	1.0300
VENDOR REFERENCE NUMBER: 160-1456		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	1.0400
VENDOR REFERENCE NUMBER:	68-4012	
Pyramid School Products, Inc.	CRAYOLA #68-4012	1.0400*
VENDOR REFERENCE NUMBER:	68-4012	
Quill	CRAYOLA	1.5300
VENDOR REFERENCE NUMBER:	BID-684012	
Kurtz Brothers	Crayola ##4012	1.5700
VENDOR REFERENCE NUMBER:	06632	

ITEM NO. 324 - LOT CODE: - 323-326 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24.0000 Count Set. Estimated Quantity - 1,940 (1220680-1701655)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 323 thru 326.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CRAYOLA #68-4024	2.0000*
VENDOR REFERENCE NUMBER:	68-4024	
School Specialty Inc.	CRAYOLA #68-4024	2.0600
VENDOR REFERENCE NUMBER:	008220	
RESPONSE ITEM NOTES:	0	
National Art & School Supplies	CRAYOLA	2.0800
VENDOR REFERENCE NUMBER:	68-4024	
Quill	CRAYOLA #684024	2.8900
VENDOR REFERENCE NUMBER:	BID-4024	
Kurtz Brothers	Crayola ##4024	2.9700
VENDOR REFERENCE NUMBER:	06633	

ITEM NO. 325 - LOT CODE: - 323-326 - Pencil, colored, pre-sharpened, 12 color set, 3 1/2" long in tuck box. Crayola #68-4112 or equal. 1 - 12.0000 Count Set. Estimated Quantity - 1,445 (5690680-1688515)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 323 thru 326.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	0.9500
VENDOR REFERENCE NUMBER:	68-4112	
Pyramid School Products, Inc.	CRAYOLA #68-4112	0.9700*
VENDOR REFERENCE NUMBER:	68-4112	
Quill	CRAYOLA #BIN684112	1.0800
VENDOR REFERENCE NUMBER:	BID-508982	
Kurtz Brothers	Crayola ##4112	1.1000
VENDOR REFERENCE NUMBER:	06638	
School Specialty Inc.	CRAYOLA #68-4112	1.2000
VENDOR REFERENCE NUMBER:	008223	
RESPONSE ITEM NOTES:	0	

ITEM NO. 326 - LOT CODE: - 323-326 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set. Estimated Quantity - 269 (1220680-1701653)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 323 thru 326.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	5.3200
VENDOR REFERENCE NUMBER: 68-4050		
Pyramid School Products, Inc.	CRAYOLA #68-4050	5.4900*
VENDOR REFERENCE NUMBER: 68-4050		
Quill	CRAYOLA	6.0800
VENDOR REFERENCE NUMBER: BID-684050		
Kurtz Brothers	Crayola ##4050	6.3700
VENDOR REFERENCE NUMBER: 06663		
School Specialty Inc.	CRAYOLA #68-4050	6.7200
VENDOR REFERENCE NUMBER: 424986		
RESPONSE ITEM NOTES: 0		

ITEM NO. 327 - Pencil, golf/compass, #2, no eraser, mini 3 1/2", woodcase, presharpener, 144/box, Universal #24264 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 750 (5690680-2013157)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084471	4.1300*
VENDOR REFERENCE NUMBER: 084471		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	DIXON #14998	4.3900
VENDOR REFERENCE NUMBER: 14998		
Complete Printer Source	UNIVERSAL #24264	4.5800
VENDOR REFERENCE NUMBER: UNV24264		
Kurtz Brothers	Dixon ##14998	8.2800
VENDOR REFERENCE NUMBER: 06215		

ITEM NO. 328 - Pencil, test scoring, black lead, with fitted eraser, high electric conductivity, marks can be read rapidly and accurately by mark sensing machine, 12/pkg. Musgrave #100 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 3.406 (5690680-1372330)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	MUSGRAVE #100	1.6900*
VENDOR REFERENCE NUMBER: 100		
Kurtz Brothers	Musgrave ##100	1.8000
VENDOR REFERENCE NUMBER: 06039		

ITEM NO. 329 - Pencil, writing, beginner, 3.6 mm black lead, pencil diameter 13/32", no eraser, easy to hold for kindergarteners and first graders, Dixon #13080 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 262 (5690680-1713725)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	MUSGRAVE #500	1.6500*
VENDOR REFERENCE NUMBER: 500		
Complete Printer Source	Dixon #13080	2.8400
VENDOR REFERENCE NUMBER: DIX13080		
Kurtz Brothers	Dixon ##13080	3.1100
VENDOR REFERENCE NUMBER: 06118		
School Specialty Inc.	TICONDEROGA #13080	3.1300
VENDOR REFERENCE NUMBER: 1004651		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 330 - Pencil, writing, intermediate, 3.6 mm black lead, pencil diameter 11/32", no eraser, Musgrave #2020 or equal, SAMPLE = 2 pencils, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 12.0000 Count Box, Estimated Quantity - 181 (5690680-1426942)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #089786	1.2900*
VENDOR REFERENCE NUMBER: 089786		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Musgrave ##2020	1.3500
VENDOR REFERENCE NUMBER: 06140		
Pyramid School Products, Inc.	MUSGRAVE #2020	1.3800
VENDOR REFERENCE NUMBER: 2020		

ITEM NO. 331 - Pencil, writing, No. 2, HB, pre-sharpened, 12/pk, with latex-free eraser, commercial grade yellow wood case, bonded, break-resistant black core, PMA Certified Non-toxic, Dixon Oriole #12886 or equal, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 12.0000 Count Box, Estimated Quantity - 25,588 (5690680-2012748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	DIXON ORIOLE #12886	0.8700*
VENDOR REFERENCE NUMBER: 12886		
Quill	DIXON ORIOLE	0.9000
VENDOR REFERENCE NUMBER: BID-12886		
Kurtz Brothers	Dixon Oriole ##12886	1.1200
VENDOR REFERENCE NUMBER: 06041		
Complete Printer Source	DIXON #12886	1.1300
VENDOR REFERENCE NUMBER: DIX12886		
School Specialty Inc.	DIXON #12886	1.2100
VENDOR REFERENCE NUMBER: 069839		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

ITEM NO. 332 - Pencil, writing, No. 2 with eraser, 12/pk. Premium cedar barrel, yellow hexagon-shape barrel, easy to sharpen, PMA Certified Non-toxic, Dixon Ticonderoga #13882, NO SUBSTITUTE. 1 - 12,000 Count Box. Estimated Quantity - 19,007 (5690680-2012752)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	DIXON #13882	1.2900*
VENDOR REFERENCE NUMBER: 13882		
Quill	DIXON TICONDEROGA	1.3900
VENDOR REFERENCE NUMBER: BID-13882		
Kurtz Brothers	Dixon Ticonderoga ##13882	1.7200
VENDOR REFERENCE NUMBER: 06044		
School Specialty Inc.	TICONDEROGA #13882	1.7400
VENDOR REFERENCE NUMBER: 017646		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	DIXON #13882	1.7500
VENDOR REFERENCE NUMBER: DIX13882		

ITEM NO. 333 - Pencil, writing, No. 2, with eraser, 12/pk. Premium cedar yellow wood case for easy sharpening, strength and stability, waxed lead for smooth writing, round edged, hexagon pencil has a red banded ferrule, nonabrasive eraser and a multicoat yellow paint. PMA Certified Non-toxic, Paper Mate Mirado #2097 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Pack. Estimated Quantity - 5,834 (5690680-2012444)

ITEM AWARD NOTES: Reject School Specialty, Inc. and Complete Printer Source - sample submitted is not premium cedar.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #083276	0.5800
VENDOR REFERENCE NUMBER: 083276		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	Business Source #37507	1.0000
VENDOR REFERENCE NUMBER: BSN37507		
RESPONSE ITEM NOTES: Sample Provided		
National Art & School Supplies	MIRADO	1.0400*
VENDOR REFERENCE NUMBER: 2097		
Pyramid School Products, Inc.	PAPERMATE MIRADO #2097	1.0500
VENDOR REFERENCE NUMBER: 2097		
Kurtz Brothers	Mirado ##2097	1.2700
VENDOR REFERENCE NUMBER: 06056		
Quill	MIRADO	1.4900
VENDOR REFERENCE NUMBER: BID-377616		

ITEM NO. 334 - Pencil, writing, No. 2, medium soft. Yellow, high quality wood case, 100% real wood with a quality graphite core, latex free eraser, 12/pkg. PMA Certified Non-toxic, Dixon #14402 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Pack. Estimated Quantity - 41,662 (5690680-1150338)

Note: * indicates a pending award.

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	DIXON #14402	0.7800
VENDOR REFERENCE NUMBER: 14402		
School Specialty Inc.	DIXON #14402	0.8000*
VENDOR REFERENCE NUMBER: 1324451		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	DIXON #14402	0.8400
VENDOR REFERENCE NUMBER: DIX14402		
Kurtz Brothers	Dixon ##12872	1.0000
VENDOR REFERENCE NUMBER: 06046		

ITEM NO. 335 - Pencil, writing, No. 2 1/2, medium soft, Yellow, first rate, commercial grade, wood cased, bonded for break resistant writing with a high quality pink eraser. PMA Certified Non-toxic. Dixon Oriole #12875 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Pack, Estimated Quantity - 5,145 (5690680-1372312)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	DIXON ORIOLE #12875	0.8600*
VENDOR REFERENCE NUMBER: 12875		
Quill	DIXON ORIOLE	0.9000
VENDOR REFERENCE NUMBER: BID-12875Q		
Complete Printer Source	DIXON #12875	1.0500
VENDOR REFERENCE NUMBER: DIX12875		
School Specialty Inc.	DIXON #12875	1.0500
VENDOR REFERENCE NUMBER: 053688		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Mirado ##2098	1.3100
VENDOR REFERENCE NUMBER: 06057		

ITEM NO. 336 - Pencil, writing, No. 3, hard, Yellow, satin smooth finish enhances writing comfort. Exclusive graphite core formula gives extra smooth performance. Crafted with premium wood from well managed forests. Top quality, latex free eraser provides easy, clean corrections. Finish contains Microban® anti-microbial protection to inhibit the growth of odor and stain causing bacteria on the pencil. PMA Certified Non-toxic. Dixon Ticonderoga #13883 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Pack, Estimated Quantity - 241 (5690680-1150347)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	DIXON TICONDEROGA #13883	1.5200*
VENDOR REFERENCE NUMBER: 13883		
Complete Printer Source	DIXON #13883	1.6900
VENDOR REFERENCE NUMBER: DIX13883		
School Specialty Inc.	TICONDEROGA #13883	1.7400
VENDOR REFERENCE NUMBER: 017649		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Kurtz Brothers	Dixon ##13383	1.8100
VENDOR REFERENCE NUMBER: 57584		

ITEM NO. 337 - Pencil box, small, polypropylene plastic, lid locks firmly in place, approximate size 8 1/2" x 5" x 2". Bazic #840 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2.029 (5690680-2013158)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	BAZIC #840	1.0600*
VENDOR REFERENCE NUMBER: 840		

Kurtz Brothers	Clipmall ##Q08619	1.1200
VENDOR REFERENCE NUMBER: 49090		
RESPONSE ITEM NOTES: 8.25" x 5.25" x 2"		

Complete Printer Source	BAZIC #840	1.2500
VENDOR REFERENCE NUMBER: BAZ840		

ITEM NO. 338 - Pencil box, large, polypropylene plastic, lid locks firmly in place, large enough to hold a ruler, approximate size 12 3/8" x 5" x 2 1/4". PLEASE SUBMIT SAMPLE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1.454 (5690680-2012764)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	SoHo ##S-12	1.8600
VENDOR REFERENCE NUMBER: 49091		
RESPONSE ITEM NOTES: 13 3/8" x 2 1/2" x 5 5/8"		

Pyramid School Products, Inc.	BAZIC #850	1.8900*
VENDOR REFERENCE NUMBER: 850		

ITEM NO. 339 - Pencil holder, 5/8" x 2 5/8", non-toxic material, adheres to most surfaces without causing damage. Tops Pen Pal or equal. SAMPLE = 2 holders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1.418 (5690680-2013183)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Tops ##PENPAL-1	0.6300*
VENDOR REFERENCE NUMBER: 57585		

Complete Printer Source	TOPS #PENPAL1	0.7000
VENDOR REFERENCE NUMBER: TOPPENPAL1		

Note: * indicates a pending award.

ITEM NO. 340 - Pencil pouch, nylon, reinforced metal holes to fit most standard 3 ring binders, clear window for viewing contents, no-snap zipper closure, approximate size 10" x 6 3/4", Bazic #803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase, Estimated Quantity - 3,661 (5690680-2012763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Bazic ##803	0.8200*
VENDOR REFERENCE NUMBER: 57586		
Pyramid School Products, Inc.	BAZIC #803	1.1300
VENDOR REFERENCE NUMBER: 803		
Complete Printer Source	BAZIC #803	1.2000
VENDOR REFERENCE NUMBER: BAZ803		
School Specialty Inc.	SCHOOL SMART #081946	7.2700
VENDOR REFERENCE NUMBER: 081946		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as case of 12		

ITEM NO. 341 - LOT CODE: - 341-342 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, assorted colors, leatherette embossed stock, 25/box, File-EZ #80128 or equal, SAMPLE = 2 folders, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25,0000 Count Box, Estimated Quantity - 2,533 (5690685-1372429)

LOT AWARD NOTES: Reject School Specialty, Inc. - unable to supply all colors requested on Item No. 342. Awarded to Kurtz Brothers as low total bidder for Item Nos. 341 and 342.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084901	3.5200
VENDOR REFERENCE NUMBER: 084901		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	File-Ez ##80128	5.9200*
VENDOR REFERENCE NUMBER: 16005		
Pyramid School Products, Inc.	FILE E-Z #80128	6.7900
VENDOR REFERENCE NUMBER: 80128		
DGS Educational Products	FILE-EZ	7.9500
VENDOR REFERENCE NUMBER: 80128		

ITEM NO. 342 - LOT CODE: - 341-342 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, leatherette embossed stock, 25/box, one color per box. Available colors #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80128-XX or equal. Color will be specified at time of purchase order, SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25,0000 Count Box, Estimated Quantity - 1,371 (5690685-2012784)

LOT AWARD NOTES: Reject School Specialty, Inc. - unable to supply all colors requested on Item No. 342. Awarded to Kurtz Brothers as low total bidder for Item Nos. 341 and 342.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084887	3.5200
VENDOR REFERENCE NUMBER: 084887		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	File-Ez ##80128	5.9200*
VENDOR REFERENCE NUMBER: 16002		
Pyramid School Products, Inc.	FILE E-Z #80128xx	6.7900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 80128xx

DGS Educational Products FILE-EZ 7.9500

VENDOR REFERENCE NUMBER: 80128-XX

ITEM NO. 343 - LOT CODE: - 343-344 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, assorted colors, leatherette embossed stock, 25/box. File-EZ #80912 or equal. SAMPLE = 2 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 3,290 (5690685-1372438)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - unable to supply all colors requested on Item No. 344. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 343 and 344.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084886	2.5500
VENDOR REFERENCE NUMBER: 084886		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros ##17223	4.2900
VENDOR REFERENCE NUMBER: 17223		

Pyramid School Products, Inc.	FILE E-Z #80912	5.9500*
VENDOR REFERENCE NUMBER: 80912		

DGS Educational Products	FILE-EZ	6.9500
VENDOR REFERENCE NUMBER: 80912		

ITEM NO. 344 - LOT CODE: - 343-344 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80912-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2,969 (5690685-2012417)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - unable to supply all colors requested on Item No. 344. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 343 and 344.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084884	2.5500
VENDOR REFERENCE NUMBER: 084884		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros ##17221	4.2900
VENDOR REFERENCE NUMBER: 17221		

Pyramid School Products, Inc.	FILE E-Z #80912xx	6.4900*
VENDOR REFERENCE NUMBER: 80912xx		

DGS Educational Products	FILE-EZ	6.9500
VENDOR REFERENCE NUMBER: 80912-XX		

ITEM NO. 345 - Portfolio, 8 pocket, sheet size 11" x 8 1/2", embossed leather grain, comb binding opens flat, heavyweight stock, SFI certified, assorted color pockets. Oxford #ESS99656 or equal. SAMPLE = 1 Portfolio. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,185 (5690685-2013159)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	OXFORD #99656	1.7600*
VENDOR REFERENCE NUMBER: 024715		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

Kurtz Brothers	Tops ##99656	1.7800
VENDOR REFERENCE NUMBER:	57082	
Complete Printer Source	Esselte #99656	1.8500
VENDOR REFERENCE NUMBER:	ESS99656	
Pyramid School Products, Inc.	OXFORD #ESS99656	1.8600
VENDOR REFERENCE NUMBER:	ESS99656	

ITEM NO. 346 - Protractor, 6" ruler across bottom, clear plastic with open arc. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ea. 1 - 12.0000 Count Box. Estimated Quantity - 298 (1220250-1726037)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	SPARCO #01490	1.0500*
VENDOR REFERENCE NUMBER:	SPR01490	
RESPONSE ITEM NOTES:	SAMPLE SUBMITTED	
School Specialty Inc.	SCHOOL SMART #084410	1.2600
VENDOR REFERENCE NUMBER:	084410	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	PYRAMID #1111145	1.5900
VENDOR REFERENCE NUMBER:	1111145	
Kurtz Brothers	Clipmall ##63506	1.6200
VENDOR REFERENCE NUMBER:	10117	

ITEM NO. 347 - Ruler, metric and inch (30cm, 12"), hardwood, gloss finish, metric on one side, inches on other, 1 1/8" wide, 1/16" graduations, rigid, beveled with metal edge and binder holes. Acme Westcott #10702 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.535 (5690780-1372536)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable. The tie bid is broken by awarding to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	WESTCOTT	0.1700
VENDOR REFERENCE NUMBER:	BID-10702Q	
Pyramid School Products, Inc.	ACME WESCOTT #10702	0.1900
VENDOR REFERENCE NUMBER:	10702	
Complete Printer Source	ACME #10702	0.2000*
VENDOR REFERENCE NUMBER:	ACM10702	
School Specialty Inc.	WESTCOTT #10702	0.2500
VENDOR REFERENCE NUMBER:	088176	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Acme ##10702	0.2700
VENDOR REFERENCE NUMBER:	57525	

Note: * indicates a pending award.

ITEM NO. 348 - Ruler, metric and inch (30cm, 12"), plastic, to be transparent, metric on one side, inches on other, QUOTE 12
COUNT BOX ONLY, SAMPLE = 1 ea. 1 - 12,000 Count Box, Estimated Quantity - 770 (5690780-1727375)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #365433	1.2900*
VENDOR REFERENCE NUMBER: 365433		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 10		

Kurtz Brothers	Clipmall ##63509C	1.5300
VENDOR REFERENCE NUMBER: 10020		
Pyramid School Products, Inc.	PYRAMID #1111491	1.6900
VENDOR REFERENCE NUMBER: 1111491		

ITEM NO. 349 - Scissors, child size, safety, interchangeable for left and right hands, rust proof blade with guarded blade tip, heavy
duty plastic, Acme #10545 or equal, SAMPLE = 1 pair, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED.
1 - 1,000 Each Purchase, Estimated Quantity - 3,188 (2500720-1703302)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ACME #10545	0.3200*
VENDOR REFERENCE NUMBER: 10545		
Complete Printer Source	ACME #10545	0.3500
VENDOR REFERENCE NUMBER: ACM10545		
Kurtz Brothers	CLI ##77512	0.5000
VENDOR REFERENCE NUMBER: 10372		
DGS Educational Products	ARMADA	0.6500
VENDOR REFERENCE NUMBER: 623a		
School Specialty Inc.	FISKARS #194900-1001	1.9100
VENDOR REFERENCE NUMBER: 1494025		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 350 - LOT CODE: - 350-351 - Scissors, children's safety, blunt, 5" long, 1 3/4" cut, right or left hand, stainless steel
safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty,
for ages four and up, Fiskars #194160-1028 or equal, SAMPLE = 1 pair, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE
IS REQUIRED, 1 - 1,000 Each Purchase, Estimated Quantity - 5,498 (2500720-1722054)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FISKARS #94167096J	1.3000*
VENDOR REFERENCE NUMBER: 372698		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	FISKARS #9416	1.3800
VENDOR REFERENCE NUMBER: 9416		
Kurtz Brothers	Fiskars ##9416	1.4400
VENDOR REFERENCE NUMBER: 10381		
Complete Printer Source	Fiskars #94167097J	1.5900
VENDOR REFERENCE NUMBER: FSK94167097J		
DGS Educational Products	FISKARS	2.1000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 194160-1028

ITEM NO. 351 - LOT CODE: - 350-351 - Scissors, children's safety, pointed, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #194300-1028 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 4.612 (2500720-1722053)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FISKARS #94307096J	1.3000*
VENDOR REFERENCE NUMBER: 372701		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	FISKARS #9430	1.3800
VENDOR REFERENCE NUMBER: 9430		
Kurtz Brothers	Fiskars ##9430	1.4400
VENDOR REFERENCE NUMBER: 10379		
Complete Printer Source	FISKARS #94307097J	1.5900
VENDOR REFERENCE NUMBER: FSK94307097J		
DGS Educational Products	FISKARS	2.1000
VENDOR REFERENCE NUMBER: 194300-1028		

ITEM NO. 352 - Scissors, student, pointed tip, 7" long, 2 3/4" cut, right or left hand, stainless steel blades, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages twelve and up. Fiskars #194580-1021 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 2.773 (2500720-1371288)

ITEM AWARD NOTES: Reject DGS Educational Products - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
DGS Educational Products	ARMADA	1.6500
VENDOR REFERENCE NUMBER: SN507		
National Art & School Supplies	FISKARS	1.9800*
VENDOR REFERENCE NUMBER: 194580-1021		
Kurtz Brothers	Fiskars ##9458	2.0600
VENDOR REFERENCE NUMBER: 10376		
Pyramid School Products, Inc.	FISKARS #194580-1021	2.3900
VENDOR REFERENCE NUMBER: 194580-1021		
School Specialty Inc.	FISKARS #12-94587097J	2.4300
VENDOR REFERENCE NUMBER: 036080		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 353 - Scissors, teacher's, 8" long, bent handle, left or right hand, stainless steel blades, lightweight. Fiskars #01004250J or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 3.048 (2500720-1678627)

ITEM AWARD NOTES: Reject DGS Educational Products - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
DGS Educational Products	ARMADA	1.6500
VENDOR REFERENCE NUMBER: SN666A		

Note: * indicates a pending award.

Kurtz Brothers	Fiskars ##004254	1.8300*
VENDOR REFERENCE NUMBER: 10219		
National Art & School Supplies	FISKARS	2.7200
VENDOR REFERENCE NUMBER: 01-004250J		
Pyramid School Products, Inc.	FISKARS #001-004250J	2.8900
VENDOR REFERENCE NUMBER: 001-004250J		
School Specialty Inc.	FISKARS #99977097J	8.7600
VENDOR REFERENCE NUMBER: 067339		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 354 - Sharpener, pencil, manual, 8 hole dial selector, brilliant metal finish, hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, 10 year warranty, X-Acto KS #1031 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 665 (2500760-1151239)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	X-ACTO #KS1031	6.1900*
VENDOR REFERENCE NUMBER: KS1031		
Quill	X-ACTO	6.9700
VENDOR REFERENCE NUMBER: BID-1031		
Kurtz Brothers	Elmers KS ##1031	7.0100
VENDOR REFERENCE NUMBER: 07105		
School Specialty Inc.	X-ACTO #1031	7.1300
VENDOR REFERENCE NUMBER: 380144		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	ELMERS #1031	9.2200
VENDOR REFERENCE NUMBER: EPI1031		

ITEM NO. 355 - Sharpener, pencil, manual, 8 hole pencil selector, dual hardened helical cutters, wall or desk mount (screws included), heavy duty metal construction, large shavings receptacle, 10 year warranty, X-Acto Ranger 55 #1001 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 271 (2500760-2011763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	X-ACTO	14.7700*
VENDOR REFERENCE NUMBER: 1001		
Pyramid School Products, Inc.	X-ACTO RANGER 55 #1001	15.0500
VENDOR REFERENCE NUMBER: 1001		
School Specialty Inc.	BOSTON #1001	16.7700
VENDOR REFERENCE NUMBER: 380135		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	ELMERS #1001	17.0700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	EPI1001		
Kurtz Brothers		Elmers Ranger ##55	17.7400
VENDOR REFERENCE NUMBER:	07101		
Quill		X-ACTO	18.7800
VENDOR REFERENCE NUMBER:	BID-1001Q		

ITEM NO. 356 - Sharpener, pencil, manual, single hole, dual hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, for standard sized pencils, 10 year warranty, X-Acto L #1041 or equal, SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 307 (2500760-1151248)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.		X-ACTO L #1041	7.3500*
VENDOR REFERENCE NUMBER:	1041		
Kurtz Brothers		Elmers Model L ##1041	7.8900
VENDOR REFERENCE NUMBER:	07106		
School Specialty Inc.		BOSTON #1041	8.0300
VENDOR REFERENCE NUMBER:	380147		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
RESPONSE ITEM NOTES:	0		
Quill		X-ACTO	8.6200
VENDOR REFERENCE NUMBER:	BID-1041		
Complete Printer Source		ELMERS #1041	10.0000
VENDOR REFERENCE NUMBER:	EPI1041		

ITEM NO. 357 - Strip, sentence, dry erase, 3" x 24". ASSORTED COLORS (blue, pink and yellow), ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5186 or equal. SAMPLE = 1 strip. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 479 (2500200-2012430)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON #5186	3.5800*
VENDOR REFERENCE NUMBER:	1369509		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
RESPONSE ITEM NOTES:	0		
Complete Printer Source		PACON #5186	4.1500
VENDOR REFERENCE NUMBER:	PAC5186		
Pyramid School Products, Inc.		PACON #5186	4.4900
VENDOR REFERENCE NUMBER:	5186		
Kurtz Brothers		Pacon ##5186	4.7300
VENDOR REFERENCE NUMBER:	22587		
Quill		PACON	5.5100
VENDOR REFERENCE NUMBER:	BID-PAC5186		

Note: * indicates a pending award.

ITEM NO. 358 - Strip, sentence, dry erase, 3" x 24", white, ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5185 or equal. SAMPLE = 1 strip. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 307 (2500200-2012429)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #5185	3.1300*
VENDOR REFERENCE NUMBER: 1369508		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PACON #5185	3.6500
VENDOR REFERENCE NUMBER: 5185		
Complete Printer Source	PACON #5185	4.2000
VENDOR REFERENCE NUMBER: PAC5185		
Kurtz Brothers	Pacon ##5185	4.2200
VENDOR REFERENCE NUMBER: 22586		
Quill	PACON	4.7700
VENDOR REFERENCE NUMBER: BID-PAC5185		

ITEM NO. 359 - Strip, sentence, tag board, 3" x 24", white, 1 1/2" guideline ruled with 3/4" dotted midline on one side and single line ruled on the opposite side, 100/pack. Pacon #5166 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 789 (2500200-2012747)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	American Paper ##9763	1.2500*
VENDOR REFERENCE NUMBER: 27408		
School Specialty Inc.	PACON #5166	1.3500
VENDOR REFERENCE NUMBER: 316276		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Quill	PACON	1.5000
VENDOR REFERENCE NUMBER: BID-05166		
Pyramid School Products, Inc.	PACON #5166	1.9500
VENDOR REFERENCE NUMBER: 5166		
Complete Printer Source	PACON #5166	2.6000
VENDOR REFERENCE NUMBER: PAC5166		

ITEM NO. 360 - Wristband, Tyvek, 3/4" x 10", with adhesive closure, sequentially numbered, 100/pack. Available colors: blue, green, orange, pink, purple, red, white and yellow. Color will be specified at time of purchase order. Advantus #7544X, Baumgarten Sicurix #850XX or equal. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 500 (4600015-2013161)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	ADVANTUS #7544X	5.9500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7544X

Complete Printer Source	ADVANTUS #7544_	6.6200
VENDOR REFERENCE NUMBER:	ADV7544_	
RESPONSE ITEM NOTES:	75441 - RED 75444 - YELLOW 75442 - BLUE 75440 - PURPLE 75443 - GREEN	

Kurtz Brothers	C-Line ##89104/85020	6.8900
VENDOR REFERENCE NUMBER:	14754	
RESPONSE ITEM NOTES:	Not available in Pink or White	

ITEM NO. 361 - LOT CODE: - 361-363 - Badge, "Hello My Name Is". BLUE. 100/box. pressure sensitive. adheres at a touch. Protective backing peels from adhesive. 2 1/4" x 3 3/8". Leonard #93515 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT. NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 565 (5690900-1649792)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 361 thru 363.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	LEONARD #93515	0.9000*
VENDOR REFERENCE NUMBER:	93515	

Complete Printer Source	CHARLES LEONARD #93515	0.9500
VENDOR REFERENCE NUMBER:	LEO93515	

Kurtz Brothers	CLI ##93515	0.9700
VENDOR REFERENCE NUMBER:	14564	

DGS Educational Products	C. Leonard	1.7900
VENDOR REFERENCE NUMBER:	93515	

School Specialty Inc.	AVERY #05141	1.7900
VENDOR REFERENCE NUMBER:	1380620	
RESPONSE ITEM NOTES:	0	

ITEM NO. 362 - LOT CODE: - 361-363 - Badge, "Hello My Name Is". GREEN. 100/box. pressure sensitive. adheres at a touch. Protective backing peels from adhesive. 2 1/4" x 3 3/8". Leonard #93525 or equal. IF BIDDING THE APPROVED PRODUCT. NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 154 (5690900-1150632)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 361 thru 363.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	LEONARD #93525	0.9000*
VENDOR REFERENCE NUMBER:	93525	

Complete Printer Source	CHARLES LEONARD #93525	0.9500
VENDOR REFERENCE NUMBER:	LEO93525	

Kurtz Brothers	CLI ##93525	1.0800
VENDOR REFERENCE NUMBER:	57606	

DGS Educational Products	C. LEONARD	1.7900
VENDOR REFERENCE NUMBER:	93525	

Note: * indicates a pending award.

ITEM NO. 363 - LOT CODE: - 361-363 - Badge, "Hello My Name Is". RED, 100/box, pressure sensitive, adheres at a touch. Protective backing peels from adhesive, 2 1/4" x 3 3/8". Leonard #93535 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100,000 Count Box, Estimated Quantity - 189 (5690900-1649791)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 361 thru 363.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	LEONARD #93535	0.9000*
VENDOR REFERENCE NUMBER: 93535		
Complete Printer Source	CHARLES LEONARD #93535	0.9500
VENDOR REFERENCE NUMBER: LEO93535		
Kurtz Brothers	CLI ##93535	0.9700
VENDOR REFERENCE NUMBER: 14563		
DGS Educational Products	C. LEONARD	1.7900
VENDOR REFERENCE NUMBER: 93535		
School Specialty Inc.	AVERY #AVE5140	2.3200
VENDOR REFERENCE NUMBER: 1054554		
RESPONSE ITEM NOTES: 0		

ITEM NO. 364 - LOT CODE: - 364-369 - Band, rubber, No. 18 - 3" L x 1/16" W, natural tan. Alliance Advantage #26189 or equal. THIS NOTE APPLIES TO ITEM NOS. 364 thru 369. Sturdy band, high tensile strength, firm stretch, 1/4# box. (except Item No. 369 - 1 lb. box). SAMPLE = 12 rubber bands. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 0.2500 Pound Pack, Estimated Quantity - 305 (5690020-1150570)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 364 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ALLIANCE "ADVANTAGE" #18	0.6800*
VENDOR REFERENCE NUMBER: 18		
Kurtz Brothers	Alliance Rubber ##18	0.7700
VENDOR REFERENCE NUMBER: 11313		
School Specialty Inc.	ALLIANCE RUBBER CO #06187	0.8100
VENDOR REFERENCE NUMBER: 020862		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	ALLIANCE #26189	0.9800
VENDOR REFERENCE NUMBER: ALL26189		
OfficeMax	ALLIANCE #26189	1.1900
VENDOR REFERENCE NUMBER: 333179		

ITEM NO. 365 - LOT CODE: - 364-369 - Band, rubber, No. 19 - 3 1/2" L x 1/16" W, natural tan. Alliance Advantage #26199 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 318 (5690020-1372509)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 364 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ALLIANCE "ADVANTAGE" #19	0.6800*
VENDOR REFERENCE NUMBER: 19		
School Specialty Inc.	ALLIANCE RUBBER CO #06197	0.8100
VENDOR REFERENCE NUMBER: 020865		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

Kurtz Brothers	Alliance Rubber ##26199	0.9600
VENDOR REFERENCE NUMBER:	57587	
Complete Printer Source	ALLIANCE #26199	0.9800
VENDOR REFERENCE NUMBER:	ALL26199	
OfficeMax	ALLIANCE RUBBER CO #2419808	0.9900
VENDOR REFERENCE NUMBER:	856225	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
RESPONSE ITEM NOTES:	SAMPLE INCLUDED	

ITEM NO. 366 - LOT CODE: - 364-369 - Band, rubber, No. 32 - 3" L x 1/8" W, natural tan, Alliance Advantage #26329 or equal, 1 - 0.2500 Pound Pack, Estimated Quantity - 379 (5690020-1150589)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 364 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ALLIANCE "ADVANTAGE" #32	0.6800*
VENDOR REFERENCE NUMBER:	32	
Kurtz Brothers	Alliance Rubber ##32	0.7700
VENDOR REFERENCE NUMBER:	11314	
School Specialty Inc.	ALLIANCE RUBBER CO #06327	0.8100
VENDOR REFERENCE NUMBER:	020868	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	ALLIANCE #26329	0.9800
VENDOR REFERENCE NUMBER:	ALL26329	
OfficeMax	ALLIANCE RUBBER CO #2432808	0.9900
VENDOR REFERENCE NUMBER:	856297	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
RESPONSE ITEM NOTES:	SAMPLE INCLUDED	

ITEM NO. 367 - LOT CODE: - 364-369 - Band, rubber, No. 33 - 3 1/2" L x 1/8" W, natural tan, Alliance Advantage #26339 or equal, 1 - 0.2500 Pound Pack, Estimated Quantity - 244 (5690020-1372518)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 364 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ALLIANCE "ADVANTAGE" #33	0.6800*
VENDOR REFERENCE NUMBER:	33	
Kurtz Brothers	Alliance Rubber ##33	0.7700
VENDOR REFERENCE NUMBER:	11315	
School Specialty Inc.	ALLIANCE RUBBER CO #06337	0.8100
VENDOR REFERENCE NUMBER:	020871	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	ALLIANCE #26339	0.9800
VENDOR REFERENCE NUMBER:	ALL26339	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 856333**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS - PRINT DAILY**RESPONSE ITEM NOTES:** SAMPLE INCLUDED

ITEM NO. 368 - LOT CODE: - 364-369 - Band, rubber, No. 64 - 3 1/2" L x 1/4" W, natural tan, Alliance Advantage #26649 or equal, 1 - 0.2500 Pound Pack. Estimated Quantity - 250 (5690020-1069356)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 364 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	ALLIANCE "ADVANTAGE" #64	0.6800*
VENDOR REFERENCE NUMBER: 64		

Kurtz Brothers	Alliance Rubber ##26649	0.9600
VENDOR REFERENCE NUMBER: 57588		

Complete Printer Source	ALLIANCE #26649	0.9800
VENDOR REFERENCE NUMBER: ALL26649		

OfficeMax	ALLIANCE RUBBER CO #2464808	0.9900
VENDOR REFERENCE NUMBER: 856657		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

ITEM NO. 369 - LOT CODE: - 364-369 - Band, rubber, No. 117 - 7" L x 1/8" W, natural tan, one pound box. Alliance Advantage #27405 or equal. 1 - 1.0000 Pound Box. Estimated Quantity - 163 (5690020-2012758)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 364 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	ALLIANCE "ADVANTAGE" #117	0.6800*
VENDOR REFERENCE NUMBER: 117, sold @ \$.68 per 1/4 lb.		

Kurtz Brothers	Alliance Rubber ##117B	3.6400
VENDOR REFERENCE NUMBER: 11326		

Complete Printer Source	ALLIANCE #27405	3.6500
VENDOR REFERENCE NUMBER: ALL27405		

OfficeMax	ALLIANCE RUBBER CO #SPR117B1LB	4.1900
VENDOR REFERENCE NUMBER: 909713		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

ITEM NO. 370 - LOT CODE: - 370-373 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1" capacity, Samsill Series #113 or equal. THIS NOTE APPLIES TO ITEM NOS. 370 thru 373: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green and red. Color will be specified at time of purchase order. SAMPLE = 1 binder for each size. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 12.201 (5690040-1371484)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample of all sizes for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 370 thru 373.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##03030	0.8200

VENDOR REFERENCE NUMBER: 03030

RESPONSE ITEM NOTES: Code is for Black -Please Specify Color

Pyramid School Products, Inc.	SAMSILL #113	1.0200*
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VENDOR REFERENCE NUMBER: 113

Complete Printer Source	SAMSILL #113	1.0700
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VENDOR REFERENCE NUMBER: SAM113

RESPONSE ITEM NOTES: SAM113

School Specialty Inc.	SCHOOL SMART #086358	1.3100
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VENDOR REFERENCE NUMBER: 086358

RESPONSE ITEM NOTES: 0

DGS Educational Products	SAMSILL	1.7900
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VENDOR REFERENCE NUMBER: 113 SERIES

RESPONSE ITEM NOTES: STOCK COLORS ONLY

ITEM NO. 371 - LOT CODE: - 370-373 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1 1/2" capacity, Samsill Series #115 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 4.060 (5690040-1150436)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample of all sizes for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 370 thru 373.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##03029	0.9300

VENDOR REFERENCE NUMBER: 03029

RESPONSE ITEM NOTES: Code is for Black-Please Specify Color Also Available: Blue, Red, White, Green, Burgundy & Gray

School Specialty Inc.	SCHOOL SMART #086364-SS	1.4900
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VENDOR REFERENCE NUMBER: 086364

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	SAMSILL #115	1.7100*
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VENDOR REFERENCE NUMBER: 115

Complete Printer Source	SAMSILL #115	1.8000
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VENDOR REFERENCE NUMBER: SAM115

DGS Educational Products	SAMSILL	2.9500
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VENDOR REFERENCE NUMBER: 115 SERIES

RESPONSE ITEM NOTES: STOCK COLORS ONLY

ITEM NO. 372 - LOT CODE: - 370-373 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 2" capacity, Samsill Series #116 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3.189 (5690040-1371493)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample of all sizes for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 370 thru 373.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##03031	1.9000
VENDOR REFERENCE NUMBER: 03031		
RESPONSE ITEM NOTES: Code is for Black-Please Specify Color Also Available: Blue, Red & White		
Pyramid School Products, Inc.	SAMSILL #116	1.9600*
VENDOR REFERENCE NUMBER: 116		
School Specialty Inc.	SCHOOL SMART #086374	2.0200
VENDOR REFERENCE NUMBER: 086374		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	SAMSILL #116	2.0700
VENDOR REFERENCE NUMBER: SAM116		
DGS Educational Products	SAMSILL	3.3500
VENDOR REFERENCE NUMBER: 116 SERIES		
RESPONSE ITEM NOTES: STOCK COLORS ONLY		

ITEM NO. 373 - LOT CODE: - 370-373 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 3" capacity, Samsill Series #118 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1.259 (5690040-1150445)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample of all sizes for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 370 thru 373.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #086378	2.4200
VENDOR REFERENCE NUMBER: 086378		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kurtz Bros ##03013	3.2300
VENDOR REFERENCE NUMBER: 03013		
RESPONSE ITEM NOTES: Code is for Black-Please Specify Color Also Available: Blue, Red & White		
Pyramid School Products, Inc.	SAMSILL #118	3.3500*
VENDOR REFERENCE NUMBER: 118		
Complete Printer Source	SAMSILL #118	3.5700
VENDOR REFERENCE NUMBER: SAM118		
DGS Educational Products	SAMSILL	5.8500
VENDOR REFERENCE NUMBER: 118 SERIES		
RESPONSE ITEM NOTES: STOCK COLORS ONLY		

ITEM NO. 374 - LOT CODE: - 374-377 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1" capacity, Samsill Series #185 or equal. THIS NOTE APPLIES TO ITEM NOS. 374 thru 377: Nonstick clear overlay on front, back and spine, locking round ring, two inside pockets front and back. Available colors: black, red and white. Color will be specified at time of purchase order. SAMPLE = 1 binder of each size. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 1.750 (5690040-2012428)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit samples for evaluation. Awarded to Complete Printer Source as low total bidder for Item Nos. 374 thru 377 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

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

Kurtz Brothers	Kurtz Bros ##03039	0.9500
VENDOR REFERENCE NUMBER: 03039		
RESPONSE ITEM NOTES: Code is for White-Please Specify Color Also Available: Black, Burgundy, Blue & Gray		
Pyramid School Products, Inc.	SAMSILL #1853X	1.1900
VENDOR REFERENCE NUMBER: 1853X		
Complete Printer Source	SAMSILL #1853	1.2000*
VENDOR REFERENCE NUMBER: SAM1853		
School Specialty Inc.	SCHOOL SMART #086389	1.4900
VENDOR REFERENCE NUMBER: 086389		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	SAMSILL	1.9500
VENDOR REFERENCE NUMBER: 1853 SERIES		
RESPONSE ITEM NOTES: STOCK COLORS ONLY		

ITEM NO. 375 - LOT CODE: - 374-377 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1 1/2" capacity.
Samsill Series #185 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1,695 (5690040-2012427)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit samples for evaluation. Awarded to Complete Printer Source as low total bidder for Item Nos. 374 thru 377 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Bazic ##3147	1.3100
VENDOR REFERENCE NUMBER: 03198		
RESPONSE ITEM NOTES: Code is for Black - Also Available in White		
Pyramid School Products, Inc.	SAMSILL #1855X	1.6900
VENDOR REFERENCE NUMBER: 1855X		
Complete Printer Source	SAMSILL #1855	1.7500*
VENDOR REFERENCE NUMBER: SAM1855		
School Specialty Inc.	SCHOOL SMART #086392	1.8700
VENDOR REFERENCE NUMBER: 086392		
RESPONSE ITEM NOTES: 0		
DGS Educational Products	SAMSILL	2.9500
VENDOR REFERENCE NUMBER: 1855 SERIES		
RESPONSE ITEM NOTES: STOCK COLORS ONLY		

ITEM NO. 376 - LOT CODE: - 374-377 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 2" capacity.
Samsill Series #185 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 2,178 (5690040-2012426)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit samples for evaluation. Awarded to Complete Printer Source as low total bidder for Item Nos. 374 thru 377 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##03088	1.4200
VENDOR REFERENCE NUMBER: 03088		
RESPONSE ITEM NOTES: Code if for White - Also Available in Black & Blue		

Note: * indicates a pending award.

Pyramid School Products, Inc.	SAMSILL #1856X	1.8900
VENDOR REFERENCE NUMBER: 1856X		
School Specialty Inc.	SCHOOL SMART #086395	1.9600
VENDOR REFERENCE NUMBER: 086395		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	SAMSILL #1856	2.0000*
VENDOR REFERENCE NUMBER: SAM1856		
DGS Educational Products	SAMSILL	3.3500
VENDOR REFERENCE NUMBER: 1856 SERIES		
RESPONSE ITEM NOTES: STOCK COLORS ONLY		

ITEM NO. 377 - LOT CODE: - 374-377 - Binder. view/presentation. 3 round ring. poly to hold 8 1/2" x 11" paper. 3" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 595 (5690040-1723023)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit samples for evaluation. Awarded to Complete Printer Source as low total bidder for Item Nos. 374 thru 377 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##03089	2.4700
VENDOR REFERENCE NUMBER: 03089		
RESPONSE ITEM NOTES: Code is for White - Also Available in Black & Blue		
School Specialty Inc.	SCHOOL SMART #086398	2.6400
VENDOR REFERENCE NUMBER: 086398		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	SAMSILL #1858X	2.9900
VENDOR REFERENCE NUMBER: 1858X		
Complete Printer Source	SAMSILL #1858	3.1400*
VENDOR REFERENCE NUMBER: SAM1858		
DGS Educational Products	SAMSILL	5.3500
VENDOR REFERENCE NUMBER: 1858 SERIES		
RESPONSE ITEM NOTES: STOCK COLORS ONLY		

ITEM NO. 378 - Book. phone message. 11" x 5 1/2", white original with carbonless canary duplicate. 4/page with shaded check boxes. form size 5" x 2 3/4". 400 sets/book. Tops #4003 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 306 (5690075-1719355)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	LSC COMMUNICATIONS US LLC #SC1154D	2.3900*
VENDOR REFERENCE NUMBER: 223388		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
Pyramid School Products, Inc.	TOPS #4003	2.9500
VENDOR REFERENCE NUMBER: 4003		
Kurtz Brothers	Tops ##SC1154D	3.1600
VENDOR REFERENCE NUMBER: 16075		

Note: * indicates a pending award.

Complete Printer Source	TOPS #4003	3.3500
VENDOR REFERENCE NUMBER:	TOP4003	
School Specialty Inc.	TOPS #4003	3.5300
VENDOR REFERENCE NUMBER:	075191	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 379 - Book, phone message, 11" x 8 1/2", pink original with carbonless yellow duplicate, 4/page, two across, two down, form size 5 1/2" x 4", 200 sets/book, Rediform #50726 or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (5690075-2013140)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	REDIFORM #50726	7.2500*
VENDOR REFERENCE NUMBER:	RED50726	
Kurtz Brothers	Rediform ##50726	7.4400
VENDOR REFERENCE NUMBER:	57589	
Pyramid School Products, Inc.	REDIFORM #50726	7.5900
VENDOR REFERENCE NUMBER:	50726	

ITEM NO. 380 - LOT CODE: - 380-383 - Clip, binder, large, 2" width, 1" cap, 12/box, UNV #10220 or equal, QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 12.0000 Count Box, Estimated Quantity - 1.645 (5690640-1733505)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 380 thru 383.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #032403	0.9700*
VENDOR REFERENCE NUMBER:	032403	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	PYRAMID #1116075	1.0900
VENDOR REFERENCE NUMBER:	1116075	
Kurtz Brothers	CLI ##BC10	1.1200
VENDOR REFERENCE NUMBER:	11418	
Complete Printer Source	UNIVERSAL #10220	1.2500
VENDOR REFERENCE NUMBER:	UNV10220	

ITEM NO. 381 - LOT CODE: - 380-383 - Clip, binder, medium, 1 1/4" width, 5/8" cap, 12/box, UNV #10210 or equal, QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 12.0000 Count Box, Estimated Quantity - 3.551 (5690640-1733504)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 380 thru 383.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #032400	0.4000*
VENDOR REFERENCE NUMBER:	032400	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	CLI ##BC05	0.4300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:		11420	
Pyramid School Products, Inc.	PYRAMID #1110667		0.4500
VENDOR REFERENCE NUMBER:		1110667	
Complete Printer Source	UNIVERSAL #10210		0.4900
VENDOR REFERENCE NUMBER:		UNV10210	
 <u>ITEM NO. 382 - LOT CODE: - 380-383 - Clip, binder, mini, 1/2" width, 1/4" cap, 12/box, #UNV 10199 or equal, QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,463 (5690640-2012750)</u>			
LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 380 thru 383.			
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>		<u>UNIT PRICE (\$)</u>
Complete Printer Source	UNIVERSAL #10199		0.1700
VENDOR REFERENCE NUMBER:		UNV10199	
School Specialty Inc.	SCHOOL SMART #038221		0.1700*
VENDOR REFERENCE NUMBER:		038221	
RESPONSE ITEM NOTES: 0			
Kurtz Brothers	CLI ##50001		0.2100
VENDOR REFERENCE NUMBER:		11081	
RESPONSE ITEM NOTES: 9/16" width			
Pyramid School Products, Inc.	PYRAMID #1157262		0.2100
VENDOR REFERENCE NUMBER:		1157262	

ITEM NO. 383 - LOT CODE: - 380-383 - Clip, binder, small, 3/4" width, 3/8" cap, 12/box, UNV #10200 or equal, QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,625 (5690640-2012089)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 380 thru 383.			
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>		<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #032397		0.1800*
VENDOR REFERENCE NUMBER:		032397	
RESPONSE ITEM NOTES: 0			
Complete Printer Source	UNIVERSAL #10200		0.1900
VENDOR REFERENCE NUMBER:		UNV10200	
Kurtz Brothers	CLI ##BC02		0.1900
VENDOR REFERENCE NUMBER:		03442	
Pyramid School Products, Inc.	PYRAMID #1199660		0.2100
VENDOR REFERENCE NUMBER:		1199660	

ITEM NO. 384 - LOT CODE: - 384-386 - Clip, paper, No. 1, with rounded ends and smooth edges, wire nicked, 100/box, 1 1/4" CLI #201E or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 2,459 (5690640-1371546)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for Item No. 386 for evaluation. Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 384 thru 386 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.			
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>		<u>UNIT PRICE (\$)</u>

Note: * indicates a pending award.

Kurtz Brothers	CLI ##1	0.1500
VENDOR REFERENCE NUMBER:	11401	
School Specialty Inc.	SCHOOL SMART #04911BX	0.1600
VENDOR REFERENCE NUMBER:	084472	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	CHARLES LEONARD #201E	0.1700*
VENDOR REFERENCE NUMBER:	LEO201E	
Pyramid School Products, Inc.	CLI #201E	0.1700
VENDOR REFERENCE NUMBER:	201E	

ITEM NO. 385 - LOT CODE: - 384-386 - Clip, paper, No. 2, with rounded ends and smooth edges, wire nickeled, 100/box, 2" jumbo, CLI #301E or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 8.052 (5690640-1150534)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for Item No. 386 for evaluation. Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 384 thru 386 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	CLI ##301-E	0.4200
VENDOR REFERENCE NUMBER:	11405	
Pyramid School Products, Inc.	CLI #301E	0.4400
VENDOR REFERENCE NUMBER:	301E	
Complete Printer Source	CHARLES LEONARD #301E	0.4500*
VENDOR REFERENCE NUMBER:	LEO301E	
School Specialty Inc.	SCHOOL SMART #04914BX	0.4700
VENDOR REFERENCE NUMBER:	084475	
RESPONSE ITEM NOTES:	0	

ITEM NO. 386 - LOT CODE: - 384-386 - Clip, paper, No. 3, with rounded ends and smooth edges, wire nickeled, 100/box, 15/16". CLI #501 or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 990 (5690640-1371555)

LOT AWARD NOTES: Reject Kurtz Brothers - did not submit sample for Item No. 386 for evaluation. Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 384 thru 386 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Clipmall ##3	0.2300
VENDOR REFERENCE NUMBER:	11402	
Complete Printer Source	CHARLES LEONARD #501	0.2800*
VENDOR REFERENCE NUMBER:	LEO501	
Pyramid School Products, Inc.	CLI #501	0.2800
VENDOR REFERENCE NUMBER:	501	

Note: * indicates a pending award.

ITEM NO. 387 - Clipboard, hardboard, brown, 1 1/4" clip capacity, letter size 8 1/2" x 11", actual size 9"W x 13"H. Universal #40304 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5.636 (5690240-1150098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Clipmall ##66172	0.5900*
VENDOR REFERENCE NUMBER: 14311		
RESPONSE ITEM NOTES: 9" x 12.5"		
OfficeMax	OFFICEMATE INTL #83140	0.7500
VENDOR REFERENCE NUMBER: 991992		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
Pyramid School Products, Inc.	PYRAMID #1162437	0.7500
VENDOR REFERENCE NUMBER: 1162437		
School Specialty Inc.	SCHOOL SMART #1272480	0.7900
VENDOR REFERENCE NUMBER: 1272480		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	UNIVERSAL #40304	1.1500
VENDOR REFERENCE NUMBER: UNV40304		

ITEM NO. 388 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2.592" roll, beige, black or gray finish, chip proof plastic, weighted base, 1" core. SAMPLE = 1 ea. PLEASE SUBMIT SAMPLE AND SPECIFICATION SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 1.648 (7630002-1371617)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #040617	0.7400*
VENDOR REFERENCE NUMBER: 040617		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	PYRAMID #1111582	0.9500
VENDOR REFERENCE NUMBER: 1111582		
Kurtz Brothers	3M ##C-24	19.2800
VENDOR REFERENCE NUMBER: 12119		

ITEM NO. 389 - Dispenser, tape, 3" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2.592" roll, beige, black or gray finish, chip proof plastic, weighted base, 3" core. SAMPLE = 1 ea. PLEASE SUBMIT SAMPLE AND SPECIFICATION SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 78 (7630002-1150409)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #A2729	1.0100*
VENDOR REFERENCE NUMBER: 081904		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	LEONARD #81300	2.7900
VENDOR REFERENCE NUMBER: 81300		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 12209

ITEM NO. 390 - Envelope, Booklet, white with gummed side flaps, 9" x 6", 500/box. Reinforced seams, 24 lb., SFI Certified. Quality Park #37113 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Count Box, Estimated Quantity - 45 (5690280-1733158)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: 0		
Complete Printer Source	QUALITY PARK #37113	17.2100*
VENDOR REFERENCE NUMBER: QUA37113		
Pyramid School Products, Inc.	QUALITY PARK #37113	17.9500
VENDOR REFERENCE NUMBER: 37113		
Kurtz Brothers	Quality King ##37181	47.9900
VENDOR REFERENCE NUMBER: 57547		

ITEM NO. 391 - Envelope, Booklet, white, 13" x 10" with gummed side opening, 28 lb., 100/box. Quality Park #37613 or equal. SAMPLE = 2 envelopes. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 61 (5690280-1733160)

ITEM AWARD NOTES: All bids rejected - cost prohibitive to the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: 0		
Pyramid School Products, Inc.	QUALITY PARK #37613	29.9500
VENDOR REFERENCE NUMBER: 37613		
Complete Printer Source	QUALITY PARK #37613	30.0000
VENDOR REFERENCE NUMBER: QUA37613		
Kurtz Brothers	Quality King ##37613	30.2000
VENDOR REFERENCE NUMBER: 57548		

ITEM NO. 392 - Envelope, Catalog, Kraft with gummed flaps, 6" x 9", 500/box. Reinforced seams, 28 lb., SFI Certified. Quality Park #40765 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Count Box, Estimated Quantity - 188 (5690280-1099743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Standard Envelope ##1	15.4000*
VENDOR REFERENCE NUMBER: 17128		
School Specialty Inc.	SCHOOL SMART #085029	17.8200
VENDOR REFERENCE NUMBER: 085029 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 0		
OfficeMax	CENVEO CORP #40765	29.0000
VENDOR REFERENCE NUMBER: 794608 RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE INCLUDED

Pyramid School Products, Inc.	QUALITY PARK #40765	39.9500
VENDOR REFERENCE NUMBER: 40765		

Complete Printer Source	QUALITY PARK #40765	42.7800
VENDOR REFERENCE NUMBER: QUA40765		

ITEM NO. 393 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 9" x 12", 100/box, Reinforced seams, 28 lb., SFI Certified, UNV #35264 or equal, QUOTE 100 COUNT BOX ONLY, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 680 (5690280-1157948)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Standard Envelope ##90	5.7800*
VENDOR REFERENCE NUMBER: 17051		

OfficeMax	CENVEO CORP #78990	7.2700
VENDOR REFERENCE NUMBER: 330808		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		

Complete Printer Source	UNIVERSAL #35264	7.2800
VENDOR REFERENCE NUMBER: UNV35264		

School Specialty Inc.	SCHOOL SMART #85044	7.3300
VENDOR REFERENCE NUMBER: 085044		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Pyramid School Products, Inc.	UNIVERSAL #35264	8.4900
VENDOR REFERENCE NUMBER: 35264		

ITEM NO. 394 - Envelope, Catalog, Kraft with self-adhesive closure, 9" x 12", reinforced seams, 28 lb., 100/box, SFI certified, Quality Park #43567, SAMPLE = 6 envelopes, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 87 (5690280-2013141)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085018	8.1300*
VENDOR REFERENCE NUMBER: 085018		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

OfficeMax	CENVEO CORP #43567	9.9500
VENDOR REFERENCE NUMBER: 532295		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		

Kurtz Brothers	Quality Park ##43567	10.1300
VENDOR REFERENCE NUMBER: 17233		

Complete Printer Source	BUSINESS SOURCE #42123	16.1200
VENDOR REFERENCE NUMBER: BSN42123		

Pyramid School Products, Inc.	QUALITY PARK #43567	17.9500
VENDOR REFERENCE NUMBER: 43567		

Note: * indicates a pending award.

ITEM NO. 395 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 10" x 13", 100/box. Reinforced seams, 28 lb., SFI Certified, UNV #35267 or equal. QUOTE 100 COUNT BOX ONLY, IF BIDDING THE APPROVED PRODUCT. NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 537 (5690280-1150507)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Standard Envelope ##97	6.9300*
VENDOR REFERENCE NUMBER: 17053		
Pyramid School Products, Inc.	UNIVERSAL #3526T	8.8900
VENDOR REFERENCE NUMBER: 3526T		
School Specialty Inc.	SCHOOL SMART #85046	8.9300
VENDOR REFERENCE NUMBER: 085046		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
OfficeMax	CENVEO CORP #78997	8.9500
VENDOR REFERENCE NUMBER: 330888		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
Complete Printer Source	UNIVERSAL #35267	9.0000
VENDOR REFERENCE NUMBER: UNV35267		

ITEM NO. 396 - Envelope, Catalog, Kraft with self-adhesive closure, 10" x 13", reinforced seams, 28 lb., 100/box, SFI certified. Quality Park #43767. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 119 (5690280-2013142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085016	10.5600*
VENDOR REFERENCE NUMBER: 085016		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Quality Park ##43767	11.3900
VENDOR REFERENCE NUMBER: 17235		
Complete Printer Source	BUSINESS SOURCE #42124	18.1500
VENDOR REFERENCE NUMBER: BSN42124		
Pyramid School Products, Inc.	QUALITY PARK #43767	24.9500
VENDOR REFERENCE NUMBER: 43767		
OfficeMax	SP RICHARDS #QUA43767	26.9900
VENDOR REFERENCE NUMBER: 532339		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		

ITEM NO. 397 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 12" x 15 1/2", 100/box. Reinforced seams, 28 lb., SFI Certified, Universal #35270 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 251 (5690280-1150516)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Standard Envelope ##110	9.3400*
VENDOR REFERENCE NUMBER: 17055		
School Specialty Inc.	SCHOOL SMART #85056	11.4600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 085056
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

OfficeMax CENVEO CORP #78910 11.7900

VENDOR REFERENCE NUMBER: 330960

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source UNIVERSAL #35270 12.6000

VENDOR REFERENCE NUMBER: UNV35270

Pyramid School Products, Inc. UNIVERSAL #35270 18.9500

VENDOR REFERENCE NUMBER: 35270

ITEM NO. 398 - Envelope, Interoffice, Kraft with string and button closure, 10" x 13", 100/box, Reinforced seams, 28 lb., two sided, five column: Date, Deliver To, Department, Sent By, Department, Ink color: Black, SFI Certified, Universal #63568 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 93 (5690280-1719321)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #85057	13.7700*

VENDOR REFERENCE NUMBER: 085057

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Kurtz Brothers Quality Park ##63561 14.4900

VENDOR REFERENCE NUMBER: 17140

Complete Printer Source UNIVERSAL #63568 14.7500

VENDOR REFERENCE NUMBER: UNV63568

OfficeMax CENVEO CORP #77880 15.2600

VENDOR REFERENCE NUMBER: 844803

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE INCLUDED

Pyramid School Products, Inc. UNIVERSAL #63568 21.9500

VENDOR REFERENCE NUMBER: 63568

ITEM NO. 399 - LOT CODE: - 399-401 - Envelope, No. 1, white woven bond, #6 3/4. THIS NOTE APPLIES TO ITEM NOS. 399 thru 401: Business type, gummed printer's flaps, first quality, 24-lb. stock, 500/box. SAMPLE = 1 envelope. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 68 (5690280-1159713)

LOT AWARD NOTES: Reject Kurtz Brothers - gummed flap on Item No. 400 is below standard quality. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 399 thru 401.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Standard Envelope ##6-3/4	6.3000

VENDOR REFERENCE NUMBER: 17002

School Specialty Inc. SCHOOL SMART #85020 7.6800*

VENDOR REFERENCE NUMBER: 085020

RESPONSE ITEM NOTES: 0

OfficeMax CENVEO CORP #78105 7.9900

VENDOR REFERENCE NUMBER: 311008

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE INCLUDED

Complete Printer Source	BUSINESS SOURCE #42252	12.5000
VENDOR REFERENCE NUMBER: BSN42252		
RESPONSE ITEM NOTES: SAMPLE SENT		

ITEM NO. 400 - LOT CODE: - 399-401 - Envelope, No. 1, white woven bond, #9, SAMPLE = 1 envelope. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 67 (5690280-1371635)

LOT AWARD NOTES: Reject Kurtz Brothers - gummed flap on Item No. 400 is below standard quality. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 399 thru 401.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085021	7.9200*
VENDOR REFERENCE NUMBER: 085021		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Standard Envelope ##9	8.2100
VENDOR REFERENCE NUMBER: 17003		

Complete Printer Source	BUSINESS SOURCE #04469	13.7500
VENDOR REFERENCE NUMBER: BSN04469		

OfficeMax	CENVEO CORP #77115	15.1400
VENDOR REFERENCE NUMBER: 475683		

ITEM NO. 401 - LOT CODE: - 399-401 - Envelope, No. 1, white woven bond, #10, SAMPLE = 1 envelope. PLEASE SUBMIT SAMPLE. 1 - 500.0000 Count Box, Estimated Quantity - 728 (5690280-1159722)

LOT AWARD NOTES: Reject Kurtz Brothers - gummed flap on Item No. 400 is below standard quality. Awarded to School Specialty, Inc. as low total bidder for Item Nos. 399 thru 401.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Standard Envelope ##10	7.1700
VENDOR REFERENCE NUMBER: 17004		

School Specialty Inc.	SCHOOL SMART #85022	8.6700*
VENDOR REFERENCE NUMBER: 085022		
RESPONSE ITEM NOTES: 0		

OfficeMax	CENVEO CORP #78125	8.8900
VENDOR REFERENCE NUMBER: 633888		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

Complete Printer Source	BUSINESS SOURCE #42250	9.7800
VENDOR REFERENCE NUMBER: BSN42250		

ITEM NO. 402 - Flag, Post-It, assorted colors, 1" x 1 3/4", removeable, repositionable, pop up dispenser, 200 flags (50 each bright blue, bright pink, bright purple and bright green), includes highlighter with 50 flags, Post-It #MMM-680-PPBGVA or equal, SAMPLE = 1 pad each color. 1 - 250.0000 Count Pack, Estimated Quantity - 474 (5690400-2013144)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	6.3200*
VENDOR REFERENCE NUMBER: 680-PPGVA		

Note: * indicates a pending award.

Pyramid School Products, Inc.	3M #680-PPBGVA	6.3400
VENDOR REFERENCE NUMBER:	680-PPBGVA	
Complete Printer Source	3M #680PPBGVA	6.4000
VENDOR REFERENCE NUMBER:	MMM680PPBGVA	
School Specialty Inc.	POST-IT #680-PPBGVA	6.9300
VENDOR REFERENCE NUMBER:	1329899	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	bid and sold as pack of 200	
Kurtz Brothers	3M ##680	7.0100
VENDOR REFERENCE NUMBER:	57590	

ITEM NO. 403 - Fluid correction, white, quick drying, foam applicator, offers premium coverage, spill-resistant, 20-ml. bottle, BIC-WOFEC or equal. SAMPLE = 1 bottle. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Bottle. Estimated Quantity - 3.526 (5690380-1140447)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	BIC #WOFEC	0.8000*
VENDOR REFERENCE NUMBER:	WOFEC	
National Art & School Supplies	BIC	0.8400
VENDOR REFERENCE NUMBER:	WOFEC	
Complete Printer Source	BIC #WOFEC	0.8500
VENDOR REFERENCE NUMBER:	BICWOFEC	
Kurtz Brothers	Bic ##WOFEC12	0.9000
VENDOR REFERENCE NUMBER:	05419	
School Specialty Inc.	BIC #WOFEC12	0.9100
VENDOR REFERENCE NUMBER:	061419	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 404 - LOT CODE: - 404-409 - Folder, file, assorted colors, letter size, 1/3 cut, reinforced two ply tab, 11 point colored stock, interior grid (blue, green, lavender, orange, red and yellow), 100/box, Pendaflex #PFXR152 1/3 ASST or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 632 (5690400-2012415)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - lack of interior grid for notes not acceptable.
Awarded to Complete Printer Source as low total bidder for Item Nos. 404 thru 409.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1475805	5.4500
VENDOR REFERENCE NUMBER:	1475805	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Kurtz Bros ##13265	5.9100
VENDOR REFERENCE NUMBER:	13265	
Complete Printer Source	PENDAFLEX #R15213ASST	12.9000*
VENDOR REFERENCE NUMBER:	pfxr15213asst	
Pyramid School Products, Inc.	PENDAFLEX #R152-1/3ASST	13.9500
VENDOR REFERENCE NUMBER:	R152-1/3ASST	

Note: * indicates a pending award.

ITEM NO. 405 - LOT CODE: - 404-409 - Folder, file, BLUE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 BLU or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 235 (5690400-2012091)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - lack of interior grid for notes not acceptable.
Awarded to Complete Printer Source as low total bidder for Item Nos. 404 thru 409.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #015789	5.3700
VENDOR REFERENCE NUMBER: 015789		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kurtz Bros ##13206	5.9200
VENDOR REFERENCE NUMBER: 13206		
Pyramid School Products, Inc.	PENDAFLEX #R152-1/3BLU	11.3900
VENDOR REFERENCE NUMBER: R152-1/3BLU		
Complete Printer Source	PENDAFLEX #R15213BLU	11.4500*
VENDOR REFERENCE NUMBER: PFXR15213BLU		

ITEM NO. 406 - LOT CODE: - 404-409 - Folder, file, GREEN, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 BGR or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 309 (5690400-2012094)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - lack of interior grid for notes not acceptable.
Awarded to Complete Printer Source as low total bidder for Item Nos. 404 thru 409.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #015798	5.3700
VENDOR REFERENCE NUMBER: 015798		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kurtz Bros ##13209	6.0500
VENDOR REFERENCE NUMBER: 13209		
Pyramid School Products, Inc.	PENDAFLEX #R152-1/3BGR	11.3900
VENDOR REFERENCE NUMBER: R152-1/3BGR		
Complete Printer Source	PENDAFLEX #R15213BGR	11.4500*
VENDOR REFERENCE NUMBER: PFXR15213BGR		

ITEM NO. 407 - LOT CODE: - 404-409 - Folder, file, ORANGE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 ORA or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 133 (5690400-1422400)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - lack of interior grid for notes not acceptable.
Awarded to Complete Printer Source as low total bidder for Item Nos. 404 thru 409.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085106	5.3700
VENDOR REFERENCE NUMBER: 085106		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Kurtz Bros ##13210	5.9500
VENDOR REFERENCE NUMBER: 13210		
Pyramid School Products, Inc.	PENDAFLEX #R152-1/3ORA	11.3900
VENDOR REFERENCE NUMBER: R152-1/3ORA		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PFXR15213ORA

ITEM NO. 408 - LOT CODE: - 404-409 - Folder, file, RED, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box, Pendaflex #PFXR152 1/3 RED or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 122 (5690400-2012092)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - lack of interior grid for notes not acceptable.
Awarded to Complete Printer Source as low total bidder for Item Nos. 404 thru 409.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #015792	5.3700
VENDOR REFERENCE NUMBER: 015792		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros ##13207	5.9800
VENDOR REFERENCE NUMBER: 13207		

Pyramid School Products, Inc.	PENDAFLEX #R152-1/3RED	11.3900
VENDOR REFERENCE NUMBER: R152-1/3RED		

Complete Printer Source	PENDAFLEX #R15213RED	11.4500*
VENDOR REFERENCE NUMBER: PFXR15213RED		

ITEM NO. 409 - LOT CODE: - 404-409 - Folder, file, YELLOW, letter size, 1/3 cut, reinforced top tabs, 11 point colored stock, interior grid, 100/box, Pendaflex #PFXR152 1/3 YEL or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 246 (5690400-2012093)

LOT AWARD NOTES: Reject School Specialty, Inc. and Kurtz Brothers - lack of interior grid for notes not acceptable.
Awarded to Complete Printer Source as low total bidder for Item Nos. 404 thru 409.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #015795	5.3700
VENDOR REFERENCE NUMBER: 015795		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Kurtz Bros ##13208	5.8900
VENDOR REFERENCE NUMBER: 13208		

Pyramid School Products, Inc.	PENDAFLEX #R152-1/3YEL	11.3900
VENDOR REFERENCE NUMBER: R152-1/3YEL		

Complete Printer Source	PENDAFLEX #R15213YEL	11.4500*
VENDOR REFERENCE NUMBER: PFXR15213YEL		

ITEM NO. 410 - Folder, file, manila, letter size, end tab, 1/3 cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab, Smead #24134 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 60 (5690400-1715375)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

Quill	SMEAD	11.9600
VENDOR REFERENCE NUMBER: BID-24134		

Complete Printer Source	SMEAD #24134	18.0000*
VENDOR REFERENCE NUMBER:	SMD24134	
Pyramid School Products, Inc.	SMEAD #24134	22.9500
VENDOR REFERENCE NUMBER:	24134	
Kurtz Brothers	Smead ##24134	23.7300
VENDOR REFERENCE NUMBER:	13569	

ITEM NO. 411 - Folder, file, manila, letter size, end tab, straight cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24110 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 39 (5690400-1719329)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	SMEAD	9.7300
VENDOR REFERENCE NUMBER:	BID-24110	
Complete Printer Source	SMEAD #24110	15.1000*
VENDOR REFERENCE NUMBER:	SMD24110	
Kurtz Brothers	Smead ##24110	15.9400
VENDOR REFERENCE NUMBER:	57553	
Pyramid School Products, Inc.	SMEAD #24110	20.9500
VENDOR REFERENCE NUMBER:	24110	
School Specialty Inc.	SMEAD #SMD24134	27.0300
VENDOR REFERENCE NUMBER:	1068761	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 412 - Folder, file, manila, letter size, top two ply tab, 1/3 cut. Smead #10334 or equal. 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manilla stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1.627 (5690400-1097361)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	SMEAD	9.4300
VENDOR REFERENCE NUMBER:	BID-10334Q	
Complete Printer Source	SMEAD #10334	13.5000*
VENDOR REFERENCE NUMBER:	SMD10334	
School Specialty Inc.	SMEAD #10334	15.2300
VENDOR REFERENCE NUMBER:	1514629	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Smead ##10334	15.4400
VENDOR REFERENCE NUMBER:	57591	
Pyramid School Products, Inc.	SMEAD #10334	16.9500
VENDOR REFERENCE NUMBER:	10334	

Note: * indicates a pending award.

ITEM NO. 413 - Folder, file, manila, letter size, top two ply tab, 1/5 cut, Smead #10356 or equal, 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manilla stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 200 (5690400-1069598)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	SMEAD #10356	15.1000*
VENDOR REFERENCE NUMBER: SME10356		
School Specialty Inc.	SMEAD #10356	15.7300
VENDOR REFERENCE NUMBER: 1514839		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Smead ##10356	15.9700
VENDOR REFERENCE NUMBER: 57551		
Pyramid School Products, Inc.	SMEAD #10356	16.9500
VENDOR REFERENCE NUMBER: 10356		

ITEM NO. 414 - Folder, file, manila, letter size, 1/5 assorted cut, top single ply tab, 11 point, 100/box. Smead #10350 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 270 (5690400-1715376)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##13214	4.6100
VENDOR REFERENCE NUMBER: 13214		
Pyramid School Products, Inc.	SMEAD #10350	7.9500*
VENDOR REFERENCE NUMBER: 10350		
Complete Printer Source	SMEAD #10350	9.7500
VENDOR REFERENCE NUMBER: SMD10350		
School Specialty Inc.	SMEAD #10350	10.6300
VENDOR REFERENCE NUMBER: 1398881		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 415 - Folder, file, manila, letter size, 1/3 assorted cut, top single ply tab, 11 point, 100/box. Smead #10330 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,406 (5690400-1371715)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##13213	4.4900
VENDOR REFERENCE NUMBER: 13213		
OfficeMax	NINGBO GUANGBO IMP & EXP #NF810838	5.9900*
VENDOR REFERENCE NUMBER: 810838		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		
Complete Printer Source	SMEAD #10330	9.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SMD10330

School Specialty Inc.	SMEAD #10330	9.6300
VENDOR REFERENCE NUMBER:	1398880	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Pyramid School Products, Inc.	SMEAD #10330	10.9500
VENDOR REFERENCE NUMBER:	10330	

ITEM NO. 416 - Folder, file, manila, legal size, top two ply tab, 1/3 cut. Smead #SMD15334 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 29 (5690400-1069632)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	SMEAD	11.2000
VENDOR REFERENCE NUMBER:	BID-15334Q	

Complete Printer Source	SMEAD #15334	17.0000*
VENDOR REFERENCE NUMBER:	SMD15334	

Pyramid School Products, Inc.	SMEAD #15334	17.9500
VENDOR REFERENCE NUMBER:	15334	

Kurtz Brothers	Smead ##15334	18.3500
VENDOR REFERENCE NUMBER:	57592	

School Specialty Inc.	SMEAD #SMD15334	22.9800
VENDOR REFERENCE NUMBER:	1068671	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 417 - Folder, file, manila, letter size, straight cut, top two ply tab 15/16" high, scored panel for 3/4" expansion, 11 point manila stock, 100/box. Smead #10310 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 69 (5690400-1069614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	

Complete Printer Source	SMEAD #10310	15.1000*
VENDOR REFERENCE NUMBER:	SMD10310	

Pyramid School Products, Inc.	SMEAD #10310	15.9500
VENDOR REFERENCE NUMBER:	10310	

Kurtz Brothers	Smead ##10310	15.9700
VENDOR REFERENCE NUMBER:	57552	

ITEM NO. 418 - Folder, hanging, file, legal size, 1/3 cut, two-tone standard green, 11 point stock, scored for 1" expansion, with poly tabs and inserts, 25/box. Smead #64135 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 66 (5690400-1371671)

Note: * indicates a pending award.

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	TOPS #373-1/3	5.9900
VENDOR REFERENCE NUMBER: 373-1/3		
School Specialty Inc.	SCHOOL SMART #SS070320	6.2700*
VENDOR REFERENCE NUMBER: 070320		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Quill	SMEAD	7.1800
VENDOR REFERENCE NUMBER: BID-64135Q		
Complete Printer Source	SMEAD #64135	11.0000
VENDOR REFERENCE NUMBER: SMD64135		
Kurtz Brothers	Smead ###64135	11.7600
VENDOR REFERENCE NUMBER: 57550		

ITEM NO. 419 - Folder, hanging, file, letter size, 1/3 cut. Two-tone standard green, 11 point stock, coated rod tips, scored for 1" expansion, with 2" tabs and inserts, 25/box. Smead #SMD64035 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 1,010 (5690400-1371653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	TOPS #372-1/3	5.0900*
VENDOR REFERENCE NUMBER: 372-1/3		
Quill	SMEAD	5.6600
VENDOR REFERENCE NUMBER: BID-64035		
Complete Printer Source	SMEAD #64035	8.6600
VENDOR REFERENCE NUMBER: SMD64035		
School Specialty Inc.	SMEAD #64035	9.1300
VENDOR REFERENCE NUMBER: 1398895		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Smead ##64035	9.2600
VENDOR REFERENCE NUMBER: 57556		

ITEM NO. 420 - Folder, hanging, file, letter size, 1/5 cut. Two-tone standard green, 11 point stock, coated rod tips, scored for 1" expansion, with 2" tabs and inserts, 25/box. Smead #SMD64055 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 342 (5690400-1371662)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	TOPS #372-1/5	4.1900*
VENDOR REFERENCE NUMBER: 372-1/5		
Quill	SMEAD	5.1500
VENDOR REFERENCE NUMBER: BID-64055Q		
Complete Printer Source	SMEAD #64055	7.8800
VENDOR REFERENCE NUMBER: SMD64055		

Note: * indicates a pending award.

School Specialty Inc.

SMEAD #64055

8.3300

VENDOR REFERENCE NUMBER: 1398896**RESPONSE ITEM PAYMENT TERMS:** NET 30**RESPONSE ITEM NOTES:** 0

Kurtz Brothers

Smead ##64055

8.4300

VENDOR REFERENCE NUMBER: 57554

ITEM NO. 421 - Frame, hanging file frame, for letter rails for extra support, notched every size folder, aluminum, thick steel side 1/2" from 24" to 27", individually boxed. Charles Leonard #950 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Set, Estimated Quantity - 294 (5690400-1145568)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

School Specialty Inc.

0 #0

0.0001

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM NOTES:** 0

Kurtz Brothers

Clipmall ##HFLT5

2.0600

VENDOR REFERENCE NUMBER: 13231

Pyramid School Products, Inc.

LEONARD #950

2.9900*

VENDOR REFERENCE NUMBER: 950

Complete Printer Source

CHARLES LEONARD #950

3.1600

VENDOR REFERENCE NUMBER: LEO950

ITEM NO. 422 - Index, binder, 8 1/2" x 11", BIG insertable tabs, easy to print inserts compatible with laser and inkjet printers, tabs are 50% bigger than traditional tabs, 3-hole punched, double copper reinforced holes, 5 leaf sets, with 2" colored tabs, Avery #23280 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE OR SPECIFICATION SHEET IS REQUIRED. 1 - 5.0000 Count Set, Estimated Quantity - 15.387 (5690420-1371751)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Reject OfficeMax - small tabs not acceptable.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

School Specialty Inc.

0 #0

0.0001

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM NOTES:** 0

Quill

AVERY

0.7300

VENDOR REFERENCE NUMBER: BID-23280Q

National Art & School Supplies

AVERY

0.7500*

VENDOR REFERENCE NUMBER: 23280

Pyramid School Products, Inc.

AVERY #23280

0.7700

VENDOR REFERENCE NUMBER: 23280

Complete Printer Source

AVERY #23280

0.8000

VENDOR REFERENCE NUMBER: AVE23280

OfficeMax

AVERY #369088

1.9900

VENDOR REFERENCE NUMBER: 369088**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS - PRINT DAILY**RESPONSE ITEM NOTES:** SAMPLE INCLUDED - 6 SETS PER PK @ \$.3317/set

Note: * indicates a pending award.

ITEM NO. 423 - Label, multi-purpose, self-adhesive, 1" x 2 5/8", white, compatible with laser and inkjet printers, 3 columns of 10 labels, 30 labels/sheet, 100 sheets/box, Maco #ML3000 or equal, SAMPLE = 2 sheets, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 100.0000 Sheet Box, Estimated Quantity - 1.396 (5690460-1719727)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation. Reject Kurtz Brothers - sample submitted did not have perforations between columns.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	AVERY #30610	2.0140
VENDOR REFERENCE NUMBER: 1502913		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: Bid and sold as pack of 750		

Kurtz Brothers	Ace Label ##37400L	5.1200
VENDOR REFERENCE NUMBER: 14545		
Pyramid School Products, Inc.	MACO #ML3000	5.2900*
VENDOR REFERENCE NUMBER: ML3000		
Complete Printer Source	MACO #ML3000	13.0000
VENDOR REFERENCE NUMBER: MACML3000		

ITEM NO. 424 - Label, multi-purpose, self-adhesive, removable, 4" x 6", white, 40/package, Avery #05454 or equal, SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 40.0000 Sheet Pack, Estimated Quantity - 230 (5690460-1371797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	MACO #MMS6496	1.7900*
VENDOR REFERENCE NUMBER: MMS6496		
National Art & School Supplies	AVERY	3.3000
VENDOR REFERENCE NUMBER: 05454		
Complete Printer Source	AVERY #05454	3.3700
VENDOR REFERENCE NUMBER: AVE05454		
Kurtz Brothers	Avery ##05454	3.6100
VENDOR REFERENCE NUMBER: 57555		
Quill	AVERY	4.1300
VENDOR REFERENCE NUMBER: BID-05454		
School Specialty Inc.	AVERY #AVE05454	4.4000
VENDOR REFERENCE NUMBER: 1117995		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 425 - Label, multi-purpose, self-adhesive, 1" x 2 13/16", white, for reproduction on copiers, 3 columns of 11 labels, 33 labels/sheet, 100 sheets/box, Avery #5351 or equal, SAMPLE = 2 sheets, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 100.0000 Sheet Box, Estimated Quantity - 186 (5690460-1150543)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	AVERY #30400	5.9500*
VENDOR REFERENCE NUMBER: 30400		
Quill	AVERY	17.6300
VENDOR REFERENCE NUMBER: BID-5351		

Note: * indicates a pending award.

National Art & School Supplies	AVERY	17.9800
VENDOR REFERENCE NUMBER: 5351		
Complete Printer Source	AVERY #5351	19.4000
VENDOR REFERENCE NUMBER: AVE5351		
Kurtz Brothers	Avery ##5351	20.7400
VENDOR REFERENCE NUMBER: 57593		
School Specialty Inc.	AVERY #AVE5351	24.6700
VENDOR REFERENCE NUMBER: 1054607		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 3300		

ITEM NO. 426 - Label, multipurpose, self-adhesive, 2" x 4", compatible with laser, inkjet printer and most office machines, 10 labels/sheet, 100 sheets/box, Universal #UNV80107 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 475 (5690460-2013146)

ITEM AWARD NOTES: Reject School Specialty, Inc. - light weight label paper not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	AVERY #30603	5.0300
VENDOR REFERENCE NUMBER: 1502917		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 1000		

Pyramid School Products, Inc.	MACO #MML1000	5.2900*
VENDOR REFERENCE NUMBER: MML1000		
Complete Printer Source	UNIVERSAL #80107	5.6500
VENDOR REFERENCE NUMBER: UNV80107		
Kurtz Brothers	Ace Label ##37600L	6.0900
VENDOR REFERENCE NUMBER: 14548		

ITEM NO. 427 - Marker, flip chart, bullet tip, water-based ink formula will not bleed through flip chart paper or presentation board, non-squeak bullet tip, low odor formula, bright vivid color, AP Certified non-toxic, 8 markers per box (2 black, 1 blue, 1 brown, 1 green, 1 magenta, 1 orange and 1 red), Sharpie #SAN22478 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 714 (5690500-2012408)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SANFORD	4.2500*
VENDOR REFERENCE NUMBER: 22478		
Pyramid School Products, Inc.	SANFORD #22478	4.2900
VENDOR REFERENCE NUMBER: 22478		
Quill	SHARPIE	4.8600
VENDOR REFERENCE NUMBER: BID-22478		
School Specialty Inc.	SHARPIE #22478	5.1700
VENDOR REFERENCE NUMBER: 418801		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Sanford ##22478	5.1800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 08273

Complete Printer Source SANFORD #22478 5.2500

VENDOR REFERENCE NUMBER: SAN22478

ITEM NO. 428 - Marker, highlighter, retractable, chisel tip, assorted colors (blue, green, pink, orange and yellow), ACMI approved non-toxic, Sanford #28175PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Count Box, Estimated Quantity - 1.089 (5690500-2012425)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	BIC CORP #BLRP51-AST	2.9500*

VENDOR REFERENCE NUMBER: 292415

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

National Art & School Supplies	BIC	2.9600
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VENDOR REFERENCE NUMBER: BLRP51

Pyramid School Products, Inc.	BIC #BLRP51ASST	3.0000
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VENDOR REFERENCE NUMBER: BLRP51ASST

Quill	SHARPIE	3.8100
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VENDOR REFERENCE NUMBER: BID-28175

Kurtz Brothers	Sanford ##28175	3.9500
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VENDOR REFERENCE NUMBER: 08188

School Specialty Inc.	SHARPIE ACCENT #28175PP	4.0700
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VENDOR REFERENCE NUMBER: 081764

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source	Sanford #28175PP	4.1500
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VENDOR REFERENCE NUMBER: SAN28175PP

ITEM NO. 429 - Marker, highlighter, BLUE, Bic #BL11-BE, Sanford #27010 or equal. THIS NOTE APPLIES TO ITEM NOS. 429 thru 433: Transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge-shaped tip for fine or heavy line, barrel color indicates ink color, pocket-style, 12/box, ONE COLOR PER BOX, SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 929 (5690500-1423561)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	2.6600

VENDOR REFERENCE NUMBER: BID-BL11BE

OfficeMax	BIC CORP #BL11-BLU	2.9900*
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VENDOR REFERENCE NUMBER: 257711

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source	BIC #BL11BE	3.1800
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VENDOR REFERENCE NUMBER: BICBL11BE

Pyramid School Products, Inc.	BIC #BL11	3.2500
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VENDOR REFERENCE NUMBER: BL11

National Art & School Supplies	BIC	3.3000
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VENDOR REFERENCE NUMBER: BL11-BE

Note: * indicates a pending award.

School Specialty Inc.	BIC #BL11-BE	3.6600
VENDOR REFERENCE NUMBER: 1329756		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Bic ##BL11-BE	3.7100
VENDOR REFERENCE NUMBER: 57558		

ITEM NO. 430 - Marker, highlighter. GREEN. Bic #BL11-GR. Sanford #27026 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 898 (5690500-1693236)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	BIC CORP #BL11-GRN	2.9900*
VENDOR REFERENCE NUMBER: 257681		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		

Complete Printer Source	BIC #BL11GR	3.1800
VENDOR REFERENCE NUMBER: BICBL11GR		

Pyramid School Products, Inc.	BIC #BL11GR	3.2500
VENDOR REFERENCE NUMBER: BL11GR		

National Art & School Supplies	BIC	3.3000
VENDOR REFERENCE NUMBER: BL11-GN		

School Specialty Inc.	BIC #BL11-GN	3.6600
VENDOR REFERENCE NUMBER: 1357691		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Bic ##BL11-GR	3.7100
VENDOR REFERENCE NUMBER: 57594		

Quill	SHARPIE	4.8900
VENDOR REFERENCE NUMBER: BID-27026Q		

ITEM NO. 431 - Marker, highlighter. ORANGE. Bic #BL11-OR. Sanford #27006 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 703 (5690500-1684462)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #BL11OR	3.1800*
VENDOR REFERENCE NUMBER: BICBL11OR		

Pyramid School Products, Inc.	BIC #BL11OR	3.2500
VENDOR REFERENCE NUMBER: BL11OR		

National Art & School Supplies	SANFORD	3.4500
VENDOR REFERENCE NUMBER: 27006		

School Specialty Inc.	BIC #BL11-OR	3.6600
VENDOR REFERENCE NUMBER: 1357690		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Kurtz Brothers	Bic ##BL11-OR	3.7100
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 57595

Quill	SHARPIE	6.0000
VENDOR REFERENCE NUMBER: BID-827927		
OfficeMax	SANFORD LP #27006	6.3500
VENDOR REFERENCE NUMBER: 262731		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		

ITEM NO. 432 - Marker, highlighter, PINK, Bic #BL11-PK, Sanford #27009 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 957 (5690500-1680899)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	2.6600
VENDOR REFERENCE NUMBER: BID-BL11PK		
OfficeMax	BIC CORP #BL11-PINK	2.9900*
VENDOR REFERENCE NUMBER: 257701		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
Complete Printer Source	BIC #BL11PK	3.1800
VENDOR REFERENCE NUMBER: BICBL11PK		
Pyramid School Products, Inc.	BIC #BL11PK	3.2500
VENDOR REFERENCE NUMBER: BL11PK		
National Art & School Supplies	BIC	3.3000
VENDOR REFERENCE NUMBER: BL11-PK		
School Specialty Inc.	BIC #BL11-PK	3.6600
VENDOR REFERENCE NUMBER: 077280		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Bic ##BL11-PK	3.7100
VENDOR REFERENCE NUMBER: 57596		

ITEM NO. 433 - Marker, highlighter, YELLOW, Bic #BL11-YW, Sanford #27025 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 1,620 (5690500-1684071)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	2.6600
VENDOR REFERENCE NUMBER: BID-BL11YW		
Complete Printer Source	BIC #BL11YW	3.1800*
VENDOR REFERENCE NUMBER: BICBL11YW		
OfficeMax	BIC CORP #BL11YEL	3.1900
VENDOR REFERENCE NUMBER: 375030		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
Pyramid School Products, Inc.	BIC #BL11YW	3.2500
VENDOR REFERENCE NUMBER: BL11YW		
National Art & School Supplies	BIC	3.3000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BL11-YW

Kurtz Brothers Bic ##BL11-YW 3.6000

VENDOR REFERENCE NUMBER: 08146

School Specialty Inc. BIC #BL11-YW 3.6600

VENDOR REFERENCE NUMBER: 077279

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

ITEM NO. 434 - Marker, highlighter, assorted colors, liquid pen style, chisel tip, visible ink supply, loop feature allows attachment to 3 ring binder, 10/set (berry, blue, coral, fluorescent green, fluorescent orange, fluorescent pink, fluorescent yellow, indigo, purple and red), Sharpie #SAN24415PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 10.0000 Count Set, Estimated Quantity - 232 (5690500-2013149)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SANFORD #24415PP	7.1900*
VENDOR REFERENCE NUMBER: 24415PP		
Quill	SHARPIE	7.4900
VENDOR REFERENCE NUMBER: BID-24415		
Kurtz Brothers	Sanford ##24415	7.7600
VENDOR REFERENCE NUMBER: 09502		
National Art & School Supplies	SANFORD	7.9800
VENDOR REFERENCE NUMBER: 24415PP		
School Specialty Inc.	SHARPIE #24415	8.0200
VENDOR REFERENCE NUMBER: 409254		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	SANFORD #24415PP	8.1600
VENDOR REFERENCE NUMBER: SAN24415PP		

ITEM NO. 435 - Marker, highlighter, tank style, chisel tip, assorted colors (blue, fluorescent green, orange, pink, yellow and yellow) with Smear Guard, 6/box, Sanford Sharpie #25076 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 6.0000 Count Box, Estimated Quantity - 345 (5690500-2012779)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SANFORD SHARPIE #25076	2.0900*
VENDOR REFERENCE NUMBER: 25076		
National Art & School Supplies	SANFORD	2.2500
VENDOR REFERENCE NUMBER: 25076		
Quill	SHARPIE	2.2900
VENDOR REFERENCE NUMBER: BID-25076		
School Specialty Inc.	SHARPIE #25076	2.7800
VENDOR REFERENCE NUMBER: 418828		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Sanford ##25076	2.8100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 08177

Complete Printer Source SANFORD #25076 2.9200

VENDOR REFERENCE NUMBER: SAN25706

ITEM NO. 436 - Marker, highlighter, tank style, chisel tip, yellow with Smear Guard, 12/box. Sanford Sharpie #25005 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 187 (5690500-2012780)

ITEM AWARD NOTES: The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SANFORD	4.2000

VENDOR REFERENCE NUMBER: 25005

Pyramid School Products, Inc. SANFORD #25005 4.2000

VENDOR REFERENCE NUMBER: 25005

Quill SHARPIE 4.2900

VENDOR REFERENCE NUMBER: BID-25005

School Specialty Inc. SHARPIE ACCENT #25005PK 5.3300

VENDOR REFERENCE NUMBER: 077281

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source SANFORD #25005 5.4600

VENDOR REFERENCE NUMBER: SAN25005

Kurtz Brothers Sanford ##25005 5.5200

VENDOR REFERENCE NUMBER: 57610

ITEM NO. 437 - Notebook, stenographic, 6" x 9", 16-lb. paper, gregg rule, green, minimum 80-sheet count, spiral binding, ruled with red center line. Universal #86920 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Sheet Book, Estimated Quantity - 4,152 (5690560-1097405)

ITEM AWARD NOTES: Reject Kurtz Brothers - white steno paper not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##91880	0.7800

VENDOR REFERENCE NUMBER: 01516

RESPONSE ITEM NOTES: Sold 12/Pkg Only

School Specialty Inc. SCHOOL SMART #12103 0.8100*

VENDOR REFERENCE NUMBER: 085292

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source UNIVERSAL #86920 0.8300

VENDOR REFERENCE NUMBER: UNV86920

Pyramid School Products, Inc. UNIVERSAL #86920 1.1900

VENDOR REFERENCE NUMBER: 86920

ITEM NO. 438 - LOT CODE: - 438-440 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. Yellow only, ruled paper, chipboard backing, perforated for easy removal. 50 sheets/pad. Universal #46200 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 154 (5760400-1145559)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 438 thru 440.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027439	2.6900*
VENDOR REFERENCE NUMBER: 027439		
RESPONSE ITEM NOTES: 0		

OfficeMax	LSC COMMUNICATIONS US LLC #99421	2.9900
VENDOR REFERENCE NUMBER: 307397		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

Kurtz Brothers	Kurtz Bros ##95810	3.3700
VENDOR REFERENCE NUMBER: 01303		

Pyramid School Products, Inc.	TOPS #7501	3.9900
VENDOR REFERENCE NUMBER: 7501		

Complete Printer Source	UNIVERSAL #46200	4.2100
VENDOR REFERENCE NUMBER: UNV46200		

ITEM NO. 439 - LOT CODE: - 438-440 - Pad, legal, 8 1/2" x 11 3/4". 16-lb. paper, padded, letter size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #10630 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads. Estimated Quantity - 309 (5760400-1145540)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 438 thru 440.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##98110	5.8000
VENDOR REFERENCE NUMBER: 01304		

School Specialty Inc.	SCHOOL SMART #027430	5.9800*
VENDOR REFERENCE NUMBER: 027430		
RESPONSE ITEM NOTES: 0		

OfficeMax	LSC COMMUNICATIONS US LLC #99400	6.5000
VENDOR REFERENCE NUMBER: 305706		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

Pyramid School Products, Inc.	TOPS #7532	6.5900
VENDOR REFERENCE NUMBER: 7532		

Complete Printer Source	UNIVERSAL #10630	7.2500
VENDOR REFERENCE NUMBER: UNV10630		

ITEM NO. 440 - LOT CODE: - 438-440 - Pad, legal, 8 1/2" x 14". 16-lb. paper, padded, legal size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad. Universal #40000 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads. Estimated Quantity - 40 (5760400-1145531)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 438 thru 440.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##98140	7.4300
VENDOR REFERENCE NUMBER: 01301		

School Specialty Inc.	SCHOOL SMART #027427	8.3200*
VENDOR REFERENCE NUMBER: 027427		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

Pyramid School Products, Inc.	TOPS #7572	10.1900
VENDOR REFERENCE NUMBER:	7572	
OfficeMax	LSC COMMUNICATIONS US LLC #99420	10.2900
VENDOR REFERENCE NUMBER:	223111	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
RESPONSE ITEM NOTES:	SAMPLE INCLUDED	
Complete Printer Source	UNIVERSAL #40000	11.0100
VENDOR REFERENCE NUMBER:	UNV40000	

ITEM NO. 441 - LOT CODE: - 441-443 - Pad. legal, 5" x 8", 16-lb. paper, padded, jr. size. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, Universal #46300 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 173 (5760400-2012410)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 441 thru 443.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027445	2.6900*
VENDOR REFERENCE NUMBER:	027445	
RESPONSE ITEM NOTES:	0	

OfficeMax	LSC COMMUNICATIONS US LLC #99422	2.9900
VENDOR REFERENCE NUMBER:	306902	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
RESPONSE ITEM NOTES:	SAMPLE INCLUDED	

Kurtz Brothers	Kurtz Bros ##65810	3.4400
VENDOR REFERENCE NUMBER:	01320	

Pyramid School Products, Inc.	TOPS #7500	3.9900
VENDOR REFERENCE NUMBER:	7500	

Complete Printer Source	UNIVERSAL #46300	4.2100
VENDOR REFERENCE NUMBER:	UNV46300	
RESPONSE ITEM NOTES:		

ITEM NO. 442 - LOT CODE: - 441-443 - Pad. legal, 8 1/2" x 11 3/4", 16-lb. paper, padded, White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, Universal #20630 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 238 (5760400-2012409)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 441 thru 443.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027433	5.3500*
VENDOR REFERENCE NUMBER:	027433	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Kurtz Bros ##68110	5.7700
VENDOR REFERENCE NUMBER:	01324	

OfficeMax	LSC COMMUNICATIONS US LLC #99401	6.5000
VENDOR REFERENCE NUMBER:	305466	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
RESPONSE ITEM NOTES:	SAMPLE INCLUDED	

Note: * indicates a pending award.

Pyramid School Products, Inc.	TOPS #7533	6.5900
VENDOR REFERENCE NUMBER:	7533	
Complete Printer Source	UNIVERSAL #20630	7.2500
VENDOR REFERENCE NUMBER:	UNV20630	
<u>ITEM NO. 443 - LOT CODE: - 441-443 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded, White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, Universal #45000 or equal, SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 22 (5760400-2012407)</u>		
LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 441 thru 443.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Kurtz Bros ##68140	7.2800
VENDOR REFERENCE NUMBER:	01321	
School Specialty Inc.	SCHOOL SMART #027443	8.3200*
VENDOR REFERENCE NUMBER:	027442	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	TOPS #7573	10.1900
VENDOR REFERENCE NUMBER:	7573	
OfficeMax	LSC COMMUNICATIONS US LLC #99419	10.2900
VENDOR REFERENCE NUMBER:	223291	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
RESPONSE ITEM NOTES:	SAMPLE INCLUDED	
Complete Printer Source	UNIVERSAL #45000	11.0100
VENDOR REFERENCE NUMBER:	UNV45000	
<u>ITEM NO. 444 - Pad, message, "While You Were Out", 50/sheets/pad, 12 pads/pkg., 5 1/2" x 4 1/4". Tops #3002P or equal, SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 98 (5690610-1150463)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Tops ##9711D	1.8400*
VENDOR REFERENCE NUMBER:	16046	
School Specialty Inc.	TOPS #3002P	2.3500
VENDOR REFERENCE NUMBER:	075189	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	TOPS #3002P	2.8200
VENDOR REFERENCE NUMBER:	3002P	
Complete Printer Source	TOPS #3002P	2.8600
VENDOR REFERENCE NUMBER:	TOP3002P	
Quill	TOPS	3.2000
VENDOR REFERENCE NUMBER:	BID-811165	

Note: * indicates a pending award.

ITEM NO. 445 - Pad, Post-It-Notes, assorted colors, 3" x 3", plain 100 sheet/pad, 14 pads/pack, SFI Chain of Custody Certified (Capetown), #MMM654-14AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 14 - 100,000 Sheet Pads, Estimated Quantity - 1,119 (5690610-2012761)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	3M #654-14AN	10.9000*
VENDOR REFERENCE NUMBER: 654-14AN		
Quill	3M POST-IT	10.9200
VENDOR REFERENCE NUMBER: BID-65414AN		
Complete Printer Source	3M #65414AN	11.1000
VENDOR REFERENCE NUMBER: MMM65414AN		
National Art & School Supplies	3M	11.5400
VENDOR REFERENCE NUMBER: 654-14AN		
Kurtz Brothers	3M ##654-14AN	12.4800
VENDOR REFERENCE NUMBER: 12063		
School Specialty Inc.	POST-IT #654-14AN	12.6300
VENDOR REFERENCE NUMBER: 336769		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 446 - Pad, Post-It-Notes, yellow, 1 1/2" x 2", 3M Post-It #6539 or equal. 100 sheet/pad, 12 pads/pack, SFI Certified. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100,000 Sheet Pads, Estimated Quantity - 1,546 (5690610-1659892)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	1.1200*
VENDOR REFERENCE NUMBER: 6539		
Pyramid School Products, Inc.	3M #6539	1.1300
VENDOR REFERENCE NUMBER: 6539		
School Specialty Inc.	HIGHLAND #6539	1.3200
VENDOR REFERENCE NUMBER: 042195		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	3M #6539YW	1.5000
VENDOR REFERENCE NUMBER: MMM6539YW		
Quill	3M HIGHLAND #MMM6539YW	1.6900
VENDOR REFERENCE NUMBER: BID-823295		
Kurtz Brothers	3M ##653	4.6200
VENDOR REFERENCE NUMBER: 12536		

ITEM NO. 447 - Pad, Post-It-Notes, yellow, 3" x 3", 100 sheet/pad, 12 pads/pack SFI Certified. 3M Post-It #MMM6549YW or equal. 12 - 100,000 Sheet Pads, Estimated Quantity - 2,719 (5690610-1659893)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	3M ##654	0.8900
VENDOR REFERENCE NUMBER: 12538, \$10.68 per 12/pkg.		

National Art & School Supplies	3M	2.4900*
VENDOR REFERENCE NUMBER:	6549	
Pyramid School Products, Inc.	3M #6549YW	2.5900
VENDOR REFERENCE NUMBER:	6549YW	
Complete Printer Source	3M #6549YW	2.8500
VENDOR REFERENCE NUMBER:	MMM6549YW	
School Specialty Inc.	HIGHLAND #6549	2.8900
VENDOR REFERENCE NUMBER:	077320	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Quill	3M HIGHLAND #MMM6549YW	3.7600
VENDOR REFERENCE NUMBER:	BID-812844	

ITEM NO. 448 - Pad, Post-It-Notes, assorted colors, 4" x 4" lined, super sticky, 90 sheets/pad, 6 pads/pack, SFI Certified, Rio De Janeiro #MMM-675-6SSUC or equal, 6 - 90.0000 Sheet Pads, Estimated Quantity - 989 (5690610-1684544)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	3M POST-IT	8.8800
VENDOR REFERENCE NUMBER:	BID-6756SSUC	
Pyramid School Products, Inc.	3M #675-6SSUC	8.9900
VENDOR REFERENCE NUMBER:	675-6SSUC	
Complete Printer Source	3M #6756SSUC	9.1500*
VENDOR REFERENCE NUMBER:	MMM6756SSUC	
National Art & School Supplies	3M	9.7000
VENDOR REFERENCE NUMBER:	675-6SSUC	
School Specialty Inc.	POST-IT #675-6SSUC	10.2700
VENDOR REFERENCE NUMBER:	086845	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	3M ##675-6SSUC	10.4300
VENDOR REFERENCE NUMBER:	12546	

ITEM NO. 449 - Pad, Post-It-Notes, yellow, 4" x 6" lined, 100 sheets/pad, 5 pads/pack, recyclable, SFI Chain of Custody Certified, #MMM-660-5PK or equal, SAMPLE = 1 pad, 5 - 100.0000 Sheet Pads, Estimated Quantity - 1,468 (5690610-2012416)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	7.4000*
VENDOR REFERENCE NUMBER:	660-5PK	
School Specialty Inc.	POST-IT #660-5PK	8.3300
VENDOR REFERENCE NUMBER:	1571908	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

Note: * indicates a pending award.

Pyramid School Products, Inc.	3M #660-5PK	8.6900
VENDOR REFERENCE NUMBER:	660-5PK	
Complete Printer Source	3M #6605PK	8.9000
VENDOR REFERENCE NUMBER:	MMM6605PK	
Kurtz Brothers	3M ##660-5SSCY	9.8300
VENDOR REFERENCE NUMBER:	12070	
Quill	3M POST-IT	10.0300
VENDOR REFERENCE NUMBER:	BID-6605PKY	

ITEM NO. 450 - Pad, Post-It-Notes pop-up refills, assorted colors, 3" x 3" plain, 100 sheet/pad, 12 pads/pack, SFI Chain of Custody Certified, (Capetown), #MMMR330-12AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 786 (5690610-2012760)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	
National Art & School Supplies	3M	10.9000*
VENDOR REFERENCE NUMBER:	R330-12AN	
Pyramid School Products, Inc.	3M #R330-12AN	10.9500
VENDOR REFERENCE NUMBER:	R330-12AN	
Quill	3M POST-IT	11.0200
VENDOR REFERENCE NUMBER:	BID-R33012AN	
Complete Printer Source	3M #R33012AN	11.5000
VENDOR REFERENCE NUMBER:	MMMR33012AN	
Kurtz Brothers	3M ##R330-12AN	12.5900
VENDOR REFERENCE NUMBER:	12426	

ITEM NO. 451 - Pad, Post-It-Notes pop-up refills, yellow, 3" x 3", plain, recyclable, SFI Chain of Custody Certified, 100 sheets/pad, (value pack includes 14 pads yellow, 4 pads bright colors), #MMMR-330-144B or equal (dispenser not included). SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 18 - 100.0000 Sheet Pads, Estimated Quantity - 1,742 (5690610-2012412)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	3M POST-IT	11.5200
VENDOR REFERENCE NUMBER:	BID-R330144B	
Pyramid School Products, Inc.	3M #R330-144B	11.6900*
VENDOR REFERENCE NUMBER:	R330-144B	
National Art & School Supplies	3M	11.9800
VENDOR REFERENCE NUMBER:	R330-144B	
Kurtz Brothers	3M ##R330-14-4B	12.1300
VENDOR REFERENCE NUMBER:	57539	
Complete Printer Source	3M #R330144B	12.1500
VENDOR REFERENCE NUMBER:	MMMR330144B	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1327810
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: 0

ITEM NO. 452 - Pad dispenser. Post-It-Notes for 3" x 3" pop-up notes, weighted. Post-It #MMMDS330BK or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 293 (5690610-2012762)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	3M POST-IT	6.1100
VENDOR REFERENCE NUMBER: BID-DS330		
Pyramid School Products, Inc.	3M #DS330BK	6.2900*
VENDOR REFERENCE NUMBER: DS330BK		
Kurtz Brothers	3M ##DS330	7.0000
VENDOR REFERENCE NUMBER: 12094		
Complete Printer Source	3M #DS330BK	7.0800
VENDOR REFERENCE NUMBER: MMMDS330BK		
School Specialty Inc.	POST-IT #MMMDS330BK	8.4700
VENDOR REFERENCE NUMBER: 1311961		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 453 - Paper, cover/card, 8 1/2" x 11", 65 lb. weight, assorted lively colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (cobalt blue, emerald green, hot pink, hyper orange, lemon yellow, lime, marine blue, pumpkin, rojo red and violet). Pacon #101199 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack. Estimated Quantity - 441 (5760240-2012757)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #101199	14.4700*
VENDOR REFERENCE NUMBER: 1439847		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	PACON #101199	15.3500
VENDOR REFERENCE NUMBER: PAC101199		
Kurtz Brothers	Pacon ##101199	15.8200
VENDOR REFERENCE NUMBER: 04088		
Pyramid School Products, Inc.	PACON #101199	16.9500
VENDOR REFERENCE NUMBER: 101199		

ITEM NO. 454 - Paper, cover/card, 8 1/2" x 11", 65 lb. weight, assorted pastel colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (blue, canary, green, hot pink, lemon yellow, lilac, marine blue, pink, turquoise and violet). Pacon #101195 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack. Estimated Quantity - 308 (5760240-2012759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #101195	14.4700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1439851
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source	PACON #101195	15.3500
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VENDOR REFERENCE NUMBER: PAC101195

Kurtz Brothers	Pacon ##101195	15.8200
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VENDOR REFERENCE NUMBER: 04087

Pyramid School Products, Inc.	PACON #101195	16.9500
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VENDOR REFERENCE NUMBER: 101195

ITEM NO. 455 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight, BLUE, Acid free archival quality, 250 sheets/pk., laser and inkjet guaranteed performance, Wausau #82321 or equal, SAMPLE = 2 sheets, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250,000 Sheet Pack, Estimated Quantity - 220 (5760240-2012100)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

OfficeMax	NEENAH PAPER INC #81328	6.9900*
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VENDOR REFERENCE NUMBER: 348250

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE INCLUDED

Complete Printer Source	WAUSAU #82321	8.6000
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VENDOR REFERENCE NUMBER: WAU82321

ITEM NO. 456 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight, GREEN, Acid free archival quality, 250 sheets/pk., laser and inkjet guaranteed performance, Wausau #82351 or equal, SAMPLE = 2 sheets, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250,000 Sheet Pack, Estimated Quantity - 159 (5760240-2012102)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM NOTES: 0

OfficeMax	NEENAH PAPER INC #81358	6.9900*
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VENDOR REFERENCE NUMBER: 675025

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE INCLUDED

Complete Printer Source	WAUSAU #82351	8.6000
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VENDOR REFERENCE NUMBER: WAU82351

ITEM NO. 457 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight, WHITE, Acid free archival quality, 250 sheets/pk., laser and inkjet guaranteed performance, 94 brightness rating, Wausau #80211 or equal, SAMPLE = 2 sheets, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250,000 Sheet Pack, Estimated Quantity - 1,027 (5760240-2012103)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM NOTES: 0

OfficeMax NEENAH PAPER INC #80218 6.9900*
VENDOR REFERENCE NUMBER: 348243
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE INCLUDED

Complete Printer Source WAUSAU #80211 8.5000
VENDOR REFERENCE NUMBER: WAU80211
Kurtz Brothers Neehan Paper ##91904 12.5200
VENDOR REFERENCE NUMBER: 04319
RESPONSE ITEM NOTES: 65 lb

ITEM NO. 458 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. YELLOW. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82331 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 228 (5760240-2012101)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

OfficeMax NEENAH PAPER INC #81338 6.9900*
VENDOR REFERENCE NUMBER: 348268
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE INCLUDED

Complete Printer Source WAUSAU #82331 8.6000
VENDOR REFERENCE NUMBER: WAU82331

ITEM NO. 459 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. BLUE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49121 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 87 (5760240-2012403)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

OfficeMax NEENAH PAPER INC #49121 7.9900*
VENDOR REFERENCE NUMBER: 240531
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY
RESPONSE ITEM NOTES: SAMPLE INCLUDED

Complete Printer Source WAUSAU #49161 9.8000
VENDOR REFERENCE NUMBER: WAU49161

ITEM NO. 460 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. GREEN. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49161 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 68 (5760240-2012404)

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

School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

OfficeMax	NEENAH PAPER INC #49161	7.9900*
VENDOR REFERENCE NUMBER: 477562		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

Complete Printer Source	WAUSAU #49161	9.8000
VENDOR REFERENCE NUMBER: WAU49161		

ITEM NO. 461 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight, WHITE, 250 sheets/pk., laser and inkjet guaranteed. Wausau #40311 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 565 (5760240-2012405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

OfficeMax	NEENAH PAPER INC #40311	7.9900*
VENDOR REFERENCE NUMBER: 240556		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

Complete Printer Source	WAUSAU #40311	9.6500
VENDOR REFERENCE NUMBER: WAU40311		

ITEM NO. 462 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight, YELLOW, 250 sheets/pk., laser and inkjet guaranteed. Wausau #49141 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 109 (5760240-2012406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: 0		

OfficeMax	NEENAH PAPER INC #49141	7.9900*
VENDOR REFERENCE NUMBER: 240549		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY		
RESPONSE ITEM NOTES: SAMPLE INCLUDED		

Complete Printer Source	WAUSAU #49141	9.8000
VENDOR REFERENCE NUMBER: WAU49141		

ITEM NO. 463 - Paper, parchment, 8 1/2" x 11", 24 lb. weight, IVORY, Laser, inkjet and copier compatible, acid and lignin-free, 100 sheets/pk. Southworth #P984CK or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 130 (5760240-2012411)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	SOUTHWORTH	6.6300
VENDOR REFERENCE NUMBER: BID-619291		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 700115
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source SOUTHWORTH #P984CK 8.9000

VENDOR REFERENCE NUMBER: SOUP984CK

School Specialty Inc. SOUTHWORTH #SOUP984CK 10.2300

VENDOR REFERENCE NUMBER: 1313878
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

ITEM NO. 464 - LOT CODE: - 464-466 - Pen. ballpoint. fine point. BLACK. Bic Round Stick #GSFG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 464 thru 466: Lightweight with grooved finger grip. ink flows smoothly. 12/box. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Box. Estimated Quantity - 864 (5690660-1157920)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of finger grip not acceptable. Reject Quill - additional shipping charge not acceptable. Awarded to Complete Printer Source as low total bidder for Item Nos. 464 thru 466 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BIC #GSF11-BK	0.9800
VENDOR REFERENCE NUMBER: 027468		
RESPONSE ITEM NOTES: 0		

Quill	BIC	1.3700
VENDOR REFERENCE NUMBER: BID-GSFG11BK		

Complete Printer Source	BIC #GSFG11BK	1.5900*
VENDOR REFERENCE NUMBER: BICGSFG11BK		

Pyramid School Products, Inc.	BIC #GSFG11	1.5900
VENDOR REFERENCE NUMBER: GSFG11		

National Art & School Supplies	BIC	1.6200
VENDOR REFERENCE NUMBER: GSFG11-BK		

Kurtz Brothers	Bic ##GSFG11	1.6700
VENDOR REFERENCE NUMBER: 08118		

ITEM NO. 465 - LOT CODE: - 464-466 - Pen. ballpoint. fine point. BLUE. Bic Round Stick #GSFG11BL or equal. 1 - 12,000 Count Box. Estimated Quantity - 548 (5690660-1649822)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of finger grip not acceptable. Reject Quill - additional shipping charge not acceptable. Awarded to Complete Printer Source as low total bidder for Item Nos. 464 thru 466 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BIC #GSF11-BE	0.9800
VENDOR REFERENCE NUMBER: 027470		
RESPONSE ITEM NOTES: 0		

Quill	BIC	1.3700
VENDOR REFERENCE NUMBER: BID-GSFG11BE		

Complete Printer Source	BIC #GSFG11BL	1.5900*
VENDOR REFERENCE NUMBER:	BICGSFG11BL	
Pyramid School Products, Inc.	BIC #GSFG11	1.5900
VENDOR REFERENCE NUMBER:	GSFG11	
National Art & School Supplies	BIC	1.6200
VENDOR REFERENCE NUMBER:	GSFG11-BE	
Kurtz Brothers	Bic ##GSFG11	1.6700
VENDOR REFERENCE NUMBER:	08117	

ITEM NO. 466 - LOT CODE: - 464-466 - Pen, ballpoint, fine point, RED, Bic Round Stick #GSFG11RD or equal, 1 - 12,000 Count Box, Estimated Quantity - 31 (5690660-1649823)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of finger grip not acceptable. Reject Quill - additional shipping charge not acceptable. Awarded to Complete Printer Source as low total bidder for Item Nos. 464 thru 466 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PAPERMATE #3371131	1.0600
VENDOR REFERENCE NUMBER:	027349	
RESPONSE ITEM NOTES:	0	

Quill	BIC	1.3700
VENDOR REFERENCE NUMBER:	BID-GSFG11RD	
Complete Printer Source	BIC #GSFG11RD	1.5900*
VENDOR REFERENCE NUMBER:	BICGSFG11RD	
Pyramid School Products, Inc.	BIC #GSFG11	1.5900
VENDOR REFERENCE NUMBER:	GSFG11	
National Art & School Supplies	BIC	1.6200
VENDOR REFERENCE NUMBER:	GSFG11-RD	
Kurtz Brothers	Bic ##GSFG11	1.6700
VENDOR REFERENCE NUMBER:	08119	

ITEM NO. 467 - LOT CODE: - 467-469 - Pen, ballpoint, medium point, BLACK, Bic Round Stick #GSM11BK or equal, THIS NOTE APPLIES TO ITEM NOS. 467 thru 469: Long lasting, more than 7,200 feet of writing, colorful frosted ventilated cap meets ISO safety standards. Translucent barrel for visible ink supply. Flexible round barrel for writing comfort. The cap and end plug color is ink color, tungsten carbide ball. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Box, Estimated Quantity - 3,271 (5690660-1157939)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to National Art & School Supplies as low total bidder for Item Nos. 467 thru 469.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	0.8300
VENDOR REFERENCE NUMBER:	BID-GSM11BK	
National Art & School Supplies	BIC	0.9200*
VENDOR REFERENCE NUMBER:	GSMII-BK	
Complete Printer Source	BIC #GSM11BK	0.9300
VENDOR REFERENCE NUMBER:	BICGSM11BK	
Pyramid School Products, Inc.	BIC #GSM11	0.9600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: GSM11

Kurtz Brothers BIC ##GSM11 0.9700

VENDOR REFERENCE NUMBER: 08121

School Specialty Inc. BIC #GSM11 -BK 0.9800

VENDOR REFERENCE NUMBER: 027465

RESPONSE ITEM NOTES: 0

ITEM NO. 468 - LOT CODE: - 467-469 - Pen, ballpoint, medium point. BLUE, Bic Round Stick #GSM11BE or equal. 1 - 12.0000
Count Box, Estimated Quantity - 2.791 (5690660-1649819)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to National Art & School Supplies as low total bidder for Item Nos. 467 thru 469.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	0.8300

VENDOR REFERENCE NUMBER: BID-GSM11BE

National Art & School Supplies BIC 0.9200*

VENDOR REFERENCE NUMBER: GSM11-BE

Complete Printer Source BIC #GSM11BE 0.9300

VENDOR REFERENCE NUMBER: BICGSM11BE

RESPONSE ITEM NOTES:

Pyramid School Products, Inc. BIC #GSM11 0.9600

VENDOR REFERENCE NUMBER: GSM11

Kurtz Brothers BIC ##GSM11 0.9700

VENDOR REFERENCE NUMBER: 08120

School Specialty Inc. BIC #GSM11 -BE 0.9800

VENDOR REFERENCE NUMBER: 027469

RESPONSE ITEM NOTES: 0

ITEM NO. 469 - LOT CODE: - 467-469 - Pen, ballpoint, medium point. RED, Bic Round Stick #GSM11RD or equal. 1 - 12.0000
Count Box, Estimated Quantity - 1.282 (5690660-1649820)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to National Art & School Supplies as low total bidder for Item Nos. 467 thru 469.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	0.8300

VENDOR REFERENCE NUMBER: BID-GSM11RD

National Art & School Supplies BIC 0.9200*

VENDOR REFERENCE NUMBER: GSM11-RD

Complete Printer Source BIC #GSM11RD 0.9300

VENDOR REFERENCE NUMBER: BICGSM11RD

Pyramid School Products, Inc. BIC #GSM11 0.9600

VENDOR REFERENCE NUMBER: GSM11

Kurtz Brothers BIC ##GSM11 0.9700

VENDOR REFERENCE NUMBER: 08122

School Specialty Inc. BIC #GSM11 -RD 0.9800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 027466
RESPONSE ITEM NOTES: 0

ITEM NO. 470 - LOT CODE: - 470-473 - Pen, ballpoint, medium point, BLACK, Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 470 thru 473: Ultra smooth, easy glide ink, contoured rubber grip, ventilated cap meets ISO safety standards, translucent barrel for visible ink supply, tungsten carbide ball, more than 4,300 feet of writing in each pen. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Box, Estimated Quantity - 2,235 (5690660-1725855)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Reject National Art & School Supplies - did not submit sample for Item No. 472 for evaluation. Awarded to Complete Printer Source as low total for Item Nos. 470 thru 473 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	1.3700
VENDOR REFERENCE NUMBER:	BID-GSMG11BK	
Pyramid School Products, Inc.	BIC #GSMG11	1.5900
VENDOR REFERENCE NUMBER:	GSMG11	
National Art & School Supplies	BIC	1.6000
VENDOR REFERENCE NUMBER:	GSMG11-BK	
OfficeMax	BIC CORP #GSMG11BK	1.6400
VENDOR REFERENCE NUMBER:	112220	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
Complete Printer Source	BIC #GSMG11BK	1.6500*
VENDOR REFERENCE NUMBER:	BICGSMG11BK	
Kurtz Brothers	Bic ##GSMG11	1.7200
VENDOR REFERENCE NUMBER:	08591	
School Specialty Inc.	BIC #GSMG11-BK	1.7200
VENDOR REFERENCE NUMBER:	038403	
RESPONSE ITEM NOTES:	0	

ITEM NO. 471 - LOT CODE: - 470-473 - Pen, ballpoint, medium point, BLUE, Bic Ultra Round Stick #GSMG11BE or equal. 1 - 12,000 Count Box, Estimated Quantity - 1,571 (5690660-1725856)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Reject National Art & School Supplies - did not submit sample for Item No. 472 for evaluation. Awarded to Complete Printer Source as low total for Item Nos. 470 thru 473 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	1.3700
VENDOR REFERENCE NUMBER:	BID-GSMG11BE	
Pyramid School Products, Inc.	BIC #GSMG11	1.5900
VENDOR REFERENCE NUMBER:	GSMG11	
National Art & School Supplies	BIC	1.6000
VENDOR REFERENCE NUMBER:	GSMG11-BE	
OfficeMax	BIC CORP #GSMG11BE	1.6400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 112266
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

Complete Printer Source	BIC #GSMG11BE	1.6500*
VENDOR REFERENCE NUMBER:	BICGSMG11BE	
Kurtz Brothers	Bic ##GSMG11	1.7200
VENDOR REFERENCE NUMBER:	08590	
School Specialty Inc.	BIC #GSMG11-BE	1.7200
VENDOR REFERENCE NUMBER:	038405	
RESPONSE ITEM NOTES:	0	

ITEM NO. 472 - LOT CODE: - 470-473 - Pen, ballpoint, medium point. GREEN, Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12.0000 Count Box. Estimated Quantity - 209 (5690660-1649821)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Reject National Art & School Supplies - did not submit sample for Item No. 472 for evaluation. Awarded to Complete Printer Source as low total for Item Nos. 470 thru 473 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	PAPERMATE	0.9500
VENDOR REFERENCE NUMBER:	33411	
Quill	BIC	1.3700
VENDOR REFERENCE NUMBER:	BID-GSMG11GN	
Pyramid School Products, Inc.	BIC #GSMG11	1.5900
VENDOR REFERENCE NUMBER:	GSMG11	
Complete Printer Source	BIC #GSMG11GN	1.6500*
VENDOR REFERENCE NUMBER:	BICGSMG11GN	
School Specialty Inc.	BIC #GSMG11-GN	1.7200
VENDOR REFERENCE NUMBER:	038406	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Bic ##GSMG11	1.7500
VENDOR REFERENCE NUMBER:	57979	
OfficeMax	BIC CORP #BICGSMG11GN	2.7500
VENDOR REFERENCE NUMBER:	695031	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	

ITEM NO. 473 - LOT CODE: - 470-473 - Pen, ballpoint, medium point. RED, Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box. Estimated Quantity - 818 (5690660-1725857)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Reject National Art & School Supplies - did not submit sample for Item No. 472 for evaluation. Awarded to Complete Printer Source as low total for Item Nos. 470 thru 473 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	1.3700
VENDOR REFERENCE NUMBER:	BID-GSMG11RD	

Note: * indicates a pending award.

Pyramid School Products, Inc.	BIC #GSMG11	1.5900
VENDOR REFERENCE NUMBER:	GSMG11	
National Art & School Supplies	BIC	1.6000
VENDOR REFERENCE NUMBER:	GSMG11-RD	
OfficeMax	BIC CORP #GSMG11RD	1.6400
VENDOR REFERENCE NUMBER:	396521	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS - PRINT DAILY	
Complete Printer Source	BIC #GSMG11RD	1.6500*
VENDOR REFERENCE NUMBER:	BICGSMG11RD	
Kurtz Brothers	Bic ##GSMG11	1.7200
VENDOR REFERENCE NUMBER:	08592	
School Specialty Inc.	BIC #GSMG11-RD	1.7200
VENDOR REFERENCE NUMBER:	038404	
RESPONSE ITEM NOTES:	0	

ITEM NO. 474 - LOT CODE: - 474-475 - Pen, counter, standard ballpoint, black ink, medium point, 24" ball chain, refillable, antimicrobial. PM Company Preventa #05057 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 388 (5690660-2012755)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PREVENTA #05057	1.4700*
VENDOR REFERENCE NUMBER:	076356	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	PM COMPANY #05057	1.7500
VENDOR REFERENCE NUMBER:	PMC05057	
Kurtz Brothers	MMF Industries ##28904	2.0200
VENDOR REFERENCE NUMBER:	08007	

ITEM NO. 475 - LOT CODE: - 474-475 - Pen, counter refill, black ink, medium point, antimicrobial for Preventa #05057, standard counter pen. PM Company Preventa #05058 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 567 (5690660-2012756)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PREVENTA #05058	0.9400*
VENDOR REFERENCE NUMBER:	076357	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	PM COMPANY #05058	1.1100
VENDOR REFERENCE NUMBER:	PMC05058	
Kurtz Brothers	MMF Industries ##28704	1.1100
VENDOR REFERENCE NUMBER:	08011	

ITEM NO. 476 - LOT CODE: - 476-478 - Pen, gel, retractable, black ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Pentel #K437A or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 788 (5690660-2012418)

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

National Art & School Supplies	PENTEL	4.7700*
VENDOR REFERENCE NUMBER: K437-A		
Pyramid School Products, Inc.	PENTEL #K437A	4.7700
VENDOR REFERENCE NUMBER: K437A		
Complete Printer Source	Pentel #K437A	5.0000
VENDOR REFERENCE NUMBER: PENK437A		
Kurtz Brothers	Pentel ##K437-A	5.5200
VENDOR REFERENCE NUMBER: 09193		
School Specialty Inc.	PILOT #31020	12.2500
VENDOR REFERENCE NUMBER: 1398696		
RESPONSE ITEM NOTES: 0		

ITEM NO. 477 - LOT CODE: - 476-478 - Pen, gel, retractable, blue ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Pentel #K437C or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,0000 Count Box, Estimated Quantity - 620 (5690660-2012419)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	PENTEL	4.7700*
VENDOR REFERENCE NUMBER: K437-C		
Pyramid School Products, Inc.	PENTEL #K437C	4.7700
VENDOR REFERENCE NUMBER: K437C		
Complete Printer Source	PENTEL #K437C	5.0000
VENDOR REFERENCE NUMBER: PENK437C		
Kurtz Brothers	Pentel ##K437-C	5.5200
VENDOR REFERENCE NUMBER: 09194		
School Specialty Inc.	PILOT #31021	12.2500
VENDOR REFERENCE NUMBER: 1398697		
RESPONSE ITEM NOTES: 0		

ITEM NO. 478 - LOT CODE: - 476-478 - Pen, gel, retractable, red ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Pentel #K437B or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,0000 Count Box, Estimated Quantity - 360 (5690660-2012420)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	PENTEL	4.5600*
VENDOR REFERENCE NUMBER: K437-B		
Pyramid School Products, Inc.	PENTEL #K437B	4.7700
VENDOR REFERENCE NUMBER: K437B		
Complete Printer Source	PENDAFLEX #K437B	5.0000
VENDOR REFERENCE NUMBER: PENK437B		
Kurtz Brothers	Pentel ##K437-B	5.4000
VENDOR REFERENCE NUMBER: 57597		
School Specialty Inc.	PILOT #31022	12.2500
VENDOR REFERENCE NUMBER: 1398698		

Note: * indicates a pending award.

ITEM NO. 479 - LOT CODE: - 479-481 - Pen, gel, retractable, black ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable, Zebra #46710 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,0000 Count Box, Estimated Quantity - 345 (5690660-2012421)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to National Art & School Supplies as low total bidder for Item Nos. 479 thru 481.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	ZEBRA	7.9600
VENDOR REFERENCE NUMBER: BID-46710		
National Art & School Supplies	ZEBRA	8.3700*
VENDOR REFERENCE NUMBER: 46710		
Pyramid School Products, Inc.	ZEBRA #46710	8.4800
VENDOR REFERENCE NUMBER: 46710		
Complete Printer Source	ZEBRA #46710	8.8100
VENDOR REFERENCE NUMBER: ZEB46710		
Kurtz Brothers	Zebra ##46710	9.6300
VENDOR REFERENCE NUMBER: 57868		
School Specialty Inc.	ZEBRA #ZEB46710	11.2300
VENDOR REFERENCE NUMBER: 1084203		
RESPONSE ITEM NOTES: 0		

ITEM NO. 480 - LOT CODE: - 479-481 - Pen, gel, retractable, blue ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable, Zebra #46720 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,0000 Count Box, Estimated Quantity - 276 (5690660-2012422)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to National Art & School Supplies as low total bidder for Item Nos. 479 thru 481.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	ZEBRA	7.9600
VENDOR REFERENCE NUMBER: BID-46720		
National Art & School Supplies	ZEBRA	8.3700*
VENDOR REFERENCE NUMBER: 46720		
Pyramid School Products, Inc.	ZEBRA #46720	8.4800
VENDOR REFERENCE NUMBER: 46720		
Complete Printer Source	ZEBRA #46720	8.8100
VENDOR REFERENCE NUMBER: ZEB46720		
Kurtz Brothers	Zebra ##46720	9.6300
VENDOR REFERENCE NUMBER: 57869		
School Specialty Inc.	ZEBRA #ZEB46720	11.2300
VENDOR REFERENCE NUMBER: 1084204		
RESPONSE ITEM NOTES: 0		

ITEM NO. 481 - LOT CODE: - 479-481 - Pen, gel, retractable, red ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable, Zebra #46730 or equal, SAMPLE = 2 pens, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Box, Estimated Quantity - 117 (5690660-2012423)

LOT AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to National Art & School Supplies as low total bidder for Item Nos. 479 thru 481.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	ZEBRA	7.9600
VENDOR REFERENCE NUMBER:	BID-46730	
National Art & School Supplies	ZEBRA	8.3700*
VENDOR REFERENCE NUMBER:	46730	
Pyramid School Products, Inc.	ZEBRA #46730	8.4800
VENDOR REFERENCE NUMBER:	46730	
Complete Printer Source	ZEBRA #46730	8.8100
VENDOR REFERENCE NUMBER:	ZEB46730	
Kurtz Brothers	Zebra ##46730	9.6300
VENDOR REFERENCE NUMBER:	57870	
School Specialty Inc.	ZEBRA #ZEB46730	11.2300
VENDOR REFERENCE NUMBER:	1084205	
RESPONSE ITEM NOTES: 0		

ITEM NO. 482 - Pen, gel, retractable, assorted colors, roller ball, medium point, contoured cushion grip, visible ink supply, pocket clip, 8 color pack (black, blue, green, light blue, orange, pink, purple and red), Paper Mate #1746323 or equal, 1 - 8,000 Count Pack, Estimated Quantity - 411 (5690660-2013155)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	PAPERMATE #1746323	5.4900*
VENDOR REFERENCE NUMBER:	1746323	
Kurtz Brothers	Sanford ##1746323	5.6900
VENDOR REFERENCE NUMBER:	57598	
Complete Printer Source	Papermate #1746323	5.7200
VENDOR REFERENCE NUMBER:	PAP1746323	
National Art & School Supplies	PAPERMATE	5.8500
VENDOR REFERENCE NUMBER:	1746323	
School Specialty Inc.	ZEBRA #46881	7.9300
VENDOR REFERENCE NUMBER:	1390860	
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 10		

ITEM NO. 483 - LOT CODE: - 483-486 - Pen, marking, fine line, hard copy, BLACK, Liqui-Mark #41201 or equal, THIS NOTE APPLIES TO ITEM NOS. 483 thru 486: Fast drying, water base ink, smooth writing, hard plastic point, Certified AP non-toxic, conforms to ASTM D4236, SAMPLE = 1 box, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12,000 Count Box, Estimated Quantity - 219 (5690660-1198850)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Kurtz Brothers as low total bidder for Item Nos. 483 thru 486.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>

School Specialty Inc.	SCHOOL SMART #PY100200-BLACK	1.6300
VENDOR REFERENCE NUMBER:	085026	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Liqui-Mark ##41201	2.5200*
VENDOR REFERENCE NUMBER:	08336	
Pyramid School Products, Inc.	LIQUIMARK #41201	2.6900
VENDOR REFERENCE NUMBER:	41201	
Complete Printer Source	LIQUIMARK #41201	2.7000
VENDOR REFERENCE NUMBER:	LIQ41201	

ITEM NO. 484 - LOT CODE: - 483-486 - Pen, marking, fine line, hard copy, BLUE, Liqui-Mark #41202 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 70 (5690660-1649853)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Kurtz Brothers as low total bidder for Item Nos. 483 thru 486.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #PY100200-BLUE	1.6300
VENDOR REFERENCE NUMBER:	085028	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Liqui-Mark ##41202	2.6000*
VENDOR REFERENCE NUMBER:	57599	
Pyramid School Products, Inc.	LIQUIMARK #41202	2.6900
VENDOR REFERENCE NUMBER:	41202	
Complete Printer Source	LIQUIMARK #41202	2.7000
VENDOR REFERENCE NUMBER:	LIQ41202	

ITEM NO. 485 - LOT CODE: - 483-486 - Pen, marking, fine line, hard copy, GREEN, Liqui-Mark #41204 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 106 (5690660-1649854)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Kurtz Brothers as low total bidder for Item Nos. 483 thru 486.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	

Kurtz Brothers	Liqui-Mark ##41204	2.6000*
VENDOR REFERENCE NUMBER:	57600	
Pyramid School Products, Inc.	LIQUIMARK #41204	2.6900
VENDOR REFERENCE NUMBER:	41204	
Complete Printer Source	LIQUIMARK #41204	2.7000
VENDOR REFERENCE NUMBER:	LIQ41204	

ITEM NO. 486 - LOT CODE: - 483-486 - Pen, marking, fine line, hard copy, RED, Liqui-Mark #41207 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 103 (5690660-1649855)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Kurtz Brothers as low total bidder for Item Nos. 483 thru 486.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #PY100200-RED	1.6300
VENDOR REFERENCE NUMBER: 085030		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Liqui-Mark ###41207	2.6000*
VENDOR REFERENCE NUMBER: 57601		
Pyramid School Products, Inc.	LIQUIMARK #41207	2.6900
VENDOR REFERENCE NUMBER: 41207		
Complete Printer Source	LIQUIMARK #41207	2.7000
VENDOR REFERENCE NUMBER: LIQ41207		

ITEM NO. 487 - Pen, overhead projection, fine point, 4-color set. Colors: Black, blue, green and red. Ink provides clear, bright images, will not fade or bubble under intense lamp heat, smooth writing, erases with a damp cloth. AP Certified Non-toxic. EXPO Vis-a-vis #16074 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Set, Estimated Quantity - 231 (2500520-1678621)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	EXPO VIS-À-VIS #16074	2.4900*
VENDOR REFERENCE NUMBER: 16074		
National Art & School Supplies	SANFORD	2.5200
VENDOR REFERENCE NUMBER: 16074		
Quill	EXPO	3.0400
VENDOR REFERENCE NUMBER: BID-16074		
Kurtz Brothers	Expo ##16074	3.6100
VENDOR REFERENCE NUMBER: 08242		
School Specialty Inc.	EXPO #16074	3.6800
VENDOR REFERENCE NUMBER: 059178		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	EXPO #16074	4.0000
VENDOR REFERENCE NUMBER: SAN16074		

ITEM NO. 488 - Pen, porous point, medium point, 16 color pack, point guard tip, quick drying, water-based ink, bleed through resistant formula. AP certified. Paper Mate #70644 or equal. 1 - 16.0000 Count Pack, Estimated Quantity - 198 (5690660-2013156)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	PAPERMATE	12.6300
VENDOR REFERENCE NUMBER: BID-70644		
Pyramid School Products, Inc.	PAPERMATE #70644	13.2900
VENDOR REFERENCE NUMBER: 70644		
School Specialty Inc.	PAPERMATE #70644	13.4700*
VENDOR REFERENCE NUMBER: 409251		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

National Art & School Supplies	PAPERMATE	14.2300
VENDOR REFERENCE NUMBER: 70644		
Kurtz Brothers	Sanford ##70644	14.3700
VENDOR REFERENCE NUMBER: 57602		
Complete Printer Source	PAPERMATE #70644	14.4000
VENDOR REFERENCE NUMBER: PAP70644		

ITEM NO. 489 - Pencil, mechanical, 1.3 mm lead with eraser, assorted colored barrels, less lead breakage, triangle barrel design is easy to hold, refillable. PaperMate #1862166 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Each Pack, Estimated Quantity - 708 (5690680-2012751)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	PAPERMATE	1.4900*
VENDOR REFERENCE NUMBER: 1862166		
Kurtz Brothers	Papermate ##1862166	1.5700
VENDOR REFERENCE NUMBER: 06081		
Pyramid School Products, Inc.	PAPERMATE #1862166	1.7100
VENDOR REFERENCE NUMBER: 1862166		
School Specialty Inc.	PAPERMATE #PAP1862166	1.8100
VENDOR REFERENCE NUMBER: 1508183		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Complete Printer Source	PAPERMATE #1862166	1.8300
VENDOR REFERENCE NUMBER: PAP1862166		

ITEM NO. 490 - Pencil, mechanical, rubber grip, 7 mm black lead with eraser and pocket clip, assorted colored barrels, non-refillable, 12/box. Bic Matic #MPG11 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 800 (5690680-1732291)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	BIC	3.8700
VENDOR REFERENCE NUMBER: BID-MPG11		
National Art & School Supplies	BIC	3.8900*
VENDOR REFERENCE NUMBER: MPG11		
Pyramid School Products, Inc.	BIC #MPG11	3.9500
VENDOR REFERENCE NUMBER: MPG11		
Complete Printer Source	BIC #MPG11	4.0000
VENDOR REFERENCE NUMBER: BICMPG11		
Kurtz Brothers	Bic ##MPG11	4.0800
VENDOR REFERENCE NUMBER: 06020		
School Specialty Inc.	BIC #MPG11	4.2300
VENDOR REFERENCE NUMBER: 077229		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

ITEM NO. 491 - Protector, sheet, top loading, 8 1/2" x 11" inserts, three hole punched for unpunched sheets, non-glare, polypropylene, acid free, archival quality, print/images won't transfer from inserts, reinforced binding edge, heavy gauge, clear, 100/box. QUOTE 100 COUNT BOX ONLY. C-Line #62028 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,601 (5690800-1372563)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	C-LINE	8.5200*
VENDOR REFERENCE NUMBER: 62028		
Pyramid School Products, Inc.	C-LINE #62028	8.5400
VENDOR REFERENCE NUMBER: 62028		
Complete Printer Source	CLINE #62028	8.8000
VENDOR REFERENCE NUMBER: CLI62028		
Kurtz Brothers	C-Line ##62028	9.3700
VENDOR REFERENCE NUMBER: 57148		
School Specialty Inc.	C-LINE #CLI62028	11.9700
VENDOR REFERENCE NUMBER: 1056683		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

ITEM NO. 492 - Remover, staple, steel prongs, double jaws prevent damage to paper, standard size, hard plastic grips, #CLI050 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 479 (5690730-1150196)

ITEM AWARD NOTES: Reject School Specialty, Inc. - small size and jaw opening not acceptable. Reject Kurtz Brothers - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #000189	0.2400
VENDOR REFERENCE NUMBER: 000189		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Clipmall ##104A	0.2600
VENDOR REFERENCE NUMBER: 11040		
Pyramid School Products, Inc.	CLI #050	0.3700*
VENDOR REFERENCE NUMBER: 050		
Complete Printer Source	CHARLES LEONARD #050	0.3900
VENDOR REFERENCE NUMBER: LEO050		

ITEM NO. 493 - Staple, 1/2", first quality, for heavy duty stapler, polished wire, packaged 5,000/box. In glued strip of 100. Stanley Bostitch #SB351/2-5M or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 86 (5690820-1666102)

ITEM AWARD NOTES: Reject School Specialty, Inc. - box of 1,000 not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BOSTITCH #SB351/2-1M	2.1000
VENDOR REFERENCE NUMBER: 025980		
RESPONSE ITEM PAYMENT TERMS: NET 30		

RESPONSE ITEM NOTES: bid and sold as pack of 1000

Complete Printer Source	BOSTITCH #SB35125M	4.3600*
VENDOR REFERENCE NUMBER:	BOSSB35125M	
Pyramid School Products, Inc.	BOSTITCH #SB35-1/2-5M	4.7900
VENDOR REFERENCE NUMBER:	SB35-1/2-5M	
Kurtz Brothers	Stanley Bostitch ##351/2-5M	6.2700
VENDOR REFERENCE NUMBER:	57546	

ITEM NO. 494 - Staple, 1/4", first quality, polished wire, will fit all standard staplers, packaged 5,000/box in glued strips. Stanley Bostitch #SBS1914CP or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 5.008 (5690820-1189575)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BOSTITCH #SBS1914CP	0.5700*
VENDOR REFERENCE NUMBER:	BOSSBS1914CP	
Pyramid School Products, Inc.	BOSTITCH #SBS19-1/4CP	0.5900
VENDOR REFERENCE NUMBER:	SBS19-1/4CP	
Quill	STANLEY BOSTITCH	0.5900
VENDOR REFERENCE NUMBER:	BID-SBS1914CP	
School Specialty Inc.	STANLEY BOSTITCH #BOSSBS1914CP	0.8000
VENDOR REFERENCE NUMBER:	1074621	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	Stanley Bostitch ##STCRP2115	1.7200
VENDOR REFERENCE NUMBER:	11115	

ITEM NO. 495 - LOT CODE: - 495-496 - Staple, 1/4" specially engineered design provides hassle-free stapling, (fits Swingline Optima stapler). Swingline #35556. NO SUBSTITUTE. 1 - 3750.0000 Count Box, Estimated Quantity - 632 (5690820-2012753)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 495 thru 496 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	
Pyramid School Products, Inc.	SWINGLINE #35556	2.7900
VENDOR REFERENCE NUMBER:	35556	
Complete Printer Source	Swingline #35556	2.8700*
VENDOR REFERENCE NUMBER:	SWI35556	
National Art & School Supplies	SWINGLINE	2.9500
VENDOR REFERENCE NUMBER:	35556	
Quill	SWINGLINE	3.0100
VENDOR REFERENCE NUMBER:	BID-35556Q	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 03197

ITEM NO. 496 - LOT CODE: - 495-496 - Stapler, desktop, silver, reduced effort, ergonomic design, metal construction, 40 sheet stapling capacity, quick load front loading stapler, staple capacity full strip (210), Swingline Optima 40 Model #S7087845 or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase, Estimated Quantity - 427 (5690820-2012424)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not bid complete lot. Awarded to Complete Printer Source as low total bidder for Item Nos. 495 thru 496 based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	SWINGLINE #S7087845	14.7900
VENDOR REFERENCE NUMBER: S7087845		
Complete Printer Source	Swingline #S7087845	15.1200*
VENDOR REFERENCE NUMBER: SWIS7087845		
Quill	SWINGLINE	15.4800
VENDOR REFERENCE NUMBER: BID-S7087845		
National Art & School Supplies	SWINGLINE	15.9500
VENDOR REFERENCE NUMBER: 7087845		
School Specialty Inc.	ACCO BRANDS #S7087845	17.1000
VENDOR REFERENCE NUMBER: 1437414		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	Optima ##40	17.6700
VENDOR REFERENCE NUMBER: 57603		

ITEM NO. 497 - Stapler, desktop, black, all metal construction, staples, pins and tacks, 20 sheet stapling capacity, inner rail for jam resistant stability, positive locking latch, staple supply indicator, 3 5/8" throat depth, full strip capacity, die cast base. Antimicrobial. Swingline #S7074741 Business or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase. Estimated Quantity - 921 (5690820-1725854)

ITEM AWARD NOTES: Reject Kurtz Brothers - classic stapler does not have antimicrobial protection.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	Swingline ##74701	9.1700
VENDOR REFERENCE NUMBER: 11010		
National Art & School Supplies	SWINGLINE	10.3600*
VENDOR REFERENCE NUMBER: 7074741		
Pyramid School Products, Inc.	SWINGLINE #S7074741	10.3900
VENDOR REFERENCE NUMBER: S7074741		
Complete Printer Source	Swingline #S7074741	11.0000
VENDOR REFERENCE NUMBER: SWIS7074741		
School Specialty Inc.	SWINGLINE #S7074741R	12.4300
VENDOR REFERENCE NUMBER: 039290		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		

Note: * indicates a pending award.

ITEM NO. 498 - Stapler, desktop, light duty, black, wide base and rubber slipper, opens for tacking ability, durable metal construction, 20 sheet stapling capacity, channel loading of a full strip of staples, Swingline #S7040701 or equal, SAMPLE = 1 stapler, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 1.0000 Each Purchase, Estimated Quantity - 1,793 (5690820-1150598)

ITEM AWARD NOTES: Reject OfficeMax - sample submitted is plastic and does not have solid rubber base.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
OfficeMax	MAPED HELIX USA INC #OD275714	2.7900

VENDOR REFERENCE NUMBER: 993239

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS - PRINT DAILY

RESPONSE ITEM NOTES: SAMPLE INCLUDED

National Art & School Supplies	SWINGLINE	4.2900*
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VENDOR REFERENCE NUMBER: 7040701

Pyramid School Products, Inc.	SWINGLINE #S7040701	4.3900
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VENDOR REFERENCE NUMBER: S7040701

Complete Printer Source	Swingline #S7040701	4.8500
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VENDOR REFERENCE NUMBER: SWI7040701

School Specialty Inc.	SWINGLINE #S7040701B	5.6300
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VENDOR REFERENCE NUMBER: 000003

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Kurtz Brothers	Swingline ##7040701	5.7100
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VENDOR REFERENCE NUMBER: 57604

ITEM NO. 499 - Stapler, heavy duty, rubber base, easy rear loading, strong arm, staples through 100 pages or more, guided staple feature with stroke control, adjustable paper guide, 1/4" to 3 1/4", loads 100 strip staples in 1/4", 3/8", 1/2" and 5/8", black or beige finish, Bostitch #B310HDS or equal, SAMPLE = 1 ea, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 1.0000 Each Purchase, Estimated Quantity - 52 (5690820-1374285)

ITEM AWARD NOTES: Reject Kurtz Brothers - depth of 2" paper guide not acceptable. Reject Quill - additional shipping charge not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kurtz Brothers	CLI ##82620/310HDS	9.7300

VENDOR REFERENCE NUMBER: 11004

Quill	STANLEY BOSTITCH	14.6900
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VENDOR REFERENCE NUMBER: BID-B310HDS

Complete Printer Source	BOSTITCH #B310HDS	14.8800*
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VENDOR REFERENCE NUMBER: BOSB310HDS

Pyramid School Products, Inc.	BOSTITCH #B310HDS	14.9500
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VENDOR REFERENCE NUMBER: B310HDS

School Specialty Inc.	BOSTITCH #B310HDS	18.1300
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VENDOR REFERENCE NUMBER: 025971

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Note: * indicates a pending award.

ITEM NO. 500 - Tab, Post-It, self stick note tabs, organize notebooks, binders, planners and file folders, durable, writeable, repositionable, 114/pack. Assorted sizes: 12 each, 2", in blue, green, red and yellow, 22 each, 1", in blue, green and red. Post-It #MMM686VAD1 or equal, 1 - 114,000 Count Pack, Estimated Quantity - 204 (5690400-2013160)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Reject School Specialty, Inc. - package quantity of 66 not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	3M POST-IT	5.5900
VENDOR REFERENCE NUMBER: BID-686VAD1		
School Specialty Inc.	POST-IT #686-VAD1	6.4700
VENDOR REFERENCE NUMBER: 1434825		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 66		
Kurtz Brothers	3M ##686VAD1	6.5500*
VENDOR REFERENCE NUMBER: 13557		
Pyramid School Products, Inc.	3M #686VAD1	6.9500
VENDOR REFERENCE NUMBER: 686VAD1		
National Art & School Supplies	3M	7.3000
VENDOR REFERENCE NUMBER: 686VAD1		
Complete Printer Source	3M #686VAD1	7.3500
VENDOR REFERENCE NUMBER: MMM686VAD1		

ITEM NO. 501 - Tape, box sealing, clear, 1.88" x 54.6 yds., 3" core, heavy duty, commercial grade, 3.1 mm thick, 47 lbs. per inch width tensile strength, polypropylene, meets US Postal regulations, Scotch #3750 or equal, SAMPLE = 1 roll, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 1,0000 Each Roll, Estimated Quantity - 2,796 (7630015-2012098)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted had a strong odor and did not adhere very well.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	IPG #99494	3.1000
VENDOR REFERENCE NUMBER: IPG99494		
RESPONSE ITEM NOTES: SAMPLE SUBMITTED		
National Art & School Supplies	3M	3.2700*
VENDOR REFERENCE NUMBER: 3750		
Pyramid School Products, Inc.	SCOTCH #3750	3.3500
VENDOR REFERENCE NUMBER: 3750		
School Specialty Inc.	SCOTCH #3750 2 X 60	4.4300
VENDOR REFERENCE NUMBER: 040761		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 0		
Kurtz Brothers	3M ##3750	4.4900
VENDOR REFERENCE NUMBER: 12421		

ITEM NO. 502 - Tape, box sealing, clear, 1.88" x 60 yds., with dispenser, 3" core, heavy duty, commercial grade, 3 mm thick, 35 lbs. per inch width tensile strength, acrylic, meets US Postal regulations, Duck #07364 or equal, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 2,0000 Count Pack, Estimated Quantity - 390 (7630015-2012786)

ITEM AWARD NOTES: Reject Kurtz Brothers - did not submit sample for evaluation.

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

School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	DUC #07364	4.1500*
VENDOR REFERENCE NUMBER:	DUC07364, \$8.30 per 2 count	
Kurtz Brothers	ShurTape ##07364	7.9800
VENDOR REFERENCE NUMBER:	12079	
National Art & School Supplies	DUCK	8.3200
VENDOR REFERENCE NUMBER:	07364	
Pyramid School Products, Inc.	DUCK #07364X2	10.0000
VENDOR REFERENCE NUMBER:	07364X2	

ITEM NO. 503 - Tape, correction, white, 1/6 x 394. Correct mistakes instantly with no drying time. Correction tape covers typed and handwritten mistakes. Translucent body provides visible tape supply. Rewinding knob, breakproof tape and an ergonomic applicator. Non-refillable. Tom Bow #68620 or equal. SAMPLE = 1 correction tape. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase, Estimated Quantity - 2,799 (5690910-1150427)

ITEM AWARD NOTES: Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	TOMBOW #68620	1.4500
VENDOR REFERENCE NUMBER:	68620	
Complete Printer Source	TOMBOW #68620	1.4700*
VENDOR REFERENCE NUMBER:	TOM68620	
Quill	TOMBOW	1.6200
VENDOR REFERENCE NUMBER:	BID-68620	
School Specialty Inc.	TOMBOW #68620	1.8800
VENDOR REFERENCE NUMBER:	023158	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Kurtz Brothers	TomBow ##68620	2.0400
VENDOR REFERENCE NUMBER:	05081	

ITEM NO. 504 - Tape, cellophane, 1/2" x 1.296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1.073 (7630043-1070022)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	3M HIGHLAND #5910	0.4200*
VENDOR REFERENCE NUMBER:	5910	
National Art & School Supplies	3M	0.4300
VENDOR REFERENCE NUMBER:	5910-12	
Kurtz Brothers	Highland ##5910	0.4500
VENDOR REFERENCE NUMBER:	12016	
School Specialty Inc.	HIGHLAND #5910 1/2 X 36	0.4600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 040599
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Complete Printer Source 3M #5910121296 0.4800

VENDOR REFERENCE NUMBER: MMM5910121296

Quill 3M HIGHLAND 0.5000

VENDOR REFERENCE NUMBER: BID-591012X1296

ITEM NO. 505 - Tape, cellophane, 3/4" x 1,296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll. Estimated Quantity - 4 932 (7630043-1374490)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	3M HIGHLAND #5910	0.5700*

VENDOR REFERENCE NUMBER: 5910

National Art & School Supplies 3M 0.6200

VENDOR REFERENCE NUMBER: 5910-34

Complete Printer Source 3M #5910341296 0.6500

VENDOR REFERENCE NUMBER: MMM5910341296

Kurtz Brothers Highland ##5910 0.6600

VENDOR REFERENCE NUMBER: 12017

School Specialty Inc. HIGHLAND #5910 3.4 X 36 0.6700

VENDOR REFERENCE NUMBER: 040602

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 0

Quill 3M HIGHLAND 0.7200

VENDOR REFERENCE NUMBER: BID-591034X1296

ITEM NO. 506 - Tape, filament, 1" x 60 yds., general purpose, 170 lbs. in tensile strength, clear polypropylene backing reinforced with glass yarn filaments with a synthetic rubber resin adhesive. Scotch #897 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll. Estimated Quantity - 284 (7630015-1150605)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM NOTES: 0

Complete Printer Source IPG #RG3154 3.4300*

VENDOR REFERENCE NUMBER: IPGRG3154

Kurtz Brothers Scotch ##897 3.7200

VENDOR REFERENCE NUMBER: 12098

National Art & School Supplies 3M 4.3800

VENDOR REFERENCE NUMBER: 897-1

Pyramid School Products, Inc. SCOTCH #897-1 4.5800

VENDOR REFERENCE NUMBER: 897-1

Note: * indicates a pending award.

ITEM NO. 507 - Tape, magic transparent, 1/2" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200 or equal. THIS NOTE APPLIES TO ITEM NOS. 507 thru 508: Resists cracking and yellowing with age, unwinds and tears easily, can be written on, resists moisture, 1" core. 1 - 1.0000 Each Roll, Estimated Quantity - 2,021 (7630043-1374525)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	0.5400*
VENDOR REFERENCE NUMBER: 6200-12		
Pyramid School Products, Inc.	3M HIGHLAND #6200	0.5500
VENDOR REFERENCE NUMBER: 6200		
Kurtz Brothers	Highland ##6200	0.5900
VENDOR REFERENCE NUMBER: 12023		
Complete Printer Source	3M #6200121296	0.6000
VENDOR REFERENCE NUMBER: MMM6200121296		
Quill	3M HIGHLAND	0.8300
VENDOR REFERENCE NUMBER: BID-6200121296		
School Specialty Inc.	HIGHLAND #6200-1236-12	7.1700
VENDOR REFERENCE NUMBER: 1482512		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 12		

ITEM NO. 508 - Tape, magic transparent, 3/4" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 9,777 (7630043-1070095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	0.6700*
VENDOR REFERENCE NUMBER: 6200-34		
Pyramid School Products, Inc.	3M HIGHLAND #6200	0.7400
VENDOR REFERENCE NUMBER: 6200		
Kurtz Brothers	Highland ##6200	0.8100
VENDOR REFERENCE NUMBER: 12024		
Complete Printer Source	3M #6200341296	0.8300
VENDOR REFERENCE NUMBER: MMM6200341296		
Quill	3M HIGHLAND	0.9000
VENDOR REFERENCE NUMBER: BID-620034X1296		
School Specialty Inc.	HIGHLAND #6200-7536-12	9.9600
VENDOR REFERENCE NUMBER: 1482511		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: bid and sold as pack of 12		

ITEM NO. 509 - Tape, magic transparent, 1" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M #810. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1,504 (7630043-1374534)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	0 #0	0.0001
VENDOR REFERENCE NUMBER: NO BID		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 0

Kurtz Brothers	3M ##810	2.5400*
VENDOR REFERENCE NUMBER:	57549	
Quill	3M SCOTCH	2.6700
VENDOR REFERENCE NUMBER:	BID-810112	
National Art & School Supplies	3M	2.8300
VENDOR REFERENCE NUMBER:	810-1	
Pyramid School Products, Inc.	3M #810	2.8400
VENDOR REFERENCE NUMBER:	810	
Complete Printer Source	3M #81011296	2.9300
VENDOR REFERENCE NUMBER:	MMM81011296	

ITEM NO. 510 - Tape, masking, 3/4" x 60 yds., general pupose. THIS NOTE APPLIES TO ITEM NOS. 510 thru 511: Natural colored crepe paper backing, rubber adhesive, 19 lbs. tensile strength, 4.4 mil. thickness, instant adhesion, resists lifting or curling, conforms without tearing, resists slivering, vet hand tearable. Conforms to ASTM D330, D3759 and D3652. 3M #2600 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll. Estimated Quantity - 2.026 (7630040-1185177)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	0.8300*
VENDOR REFERENCE NUMBER:	2600-34	
Pyramid School Products, Inc.	3M #2600	0.8400
VENDOR REFERENCE NUMBER:	2600	
Complete Printer Source	IPG #PG50015	0.8600
VENDOR REFERENCE NUMBER:	IPGPG50015	
Kurtz Brothers	3M ##2600	0.9300
VENDOR REFERENCE NUMBER:	12126	
School Specialty Inc.	HIGHLAND #2600 3/4 X 60	0.9500
VENDOR REFERENCE NUMBER:	040587	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	

ITEM NO. 511 - Tape, masking, 1 1/2" x 60 yds., general purpose. 3M #2600 or equal. 1 - 1.0000 Each Roll. Estimated Quantity - 1.840 (7630040-1064806)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	1.7200*
VENDOR REFERENCE NUMBER:	2600-115	
Pyramid School Products, Inc.	3M #2600	1.7400
VENDOR REFERENCE NUMBER:	2600	
School Specialty Inc.	HIGHLAND #2600 1.5 X 60	1.8800
VENDOR REFERENCE NUMBER:	040593	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	0	
Complete Printer Source	3M #2600112	1.9400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: MMM2600112

Kurtz Brothers

3M ##2600

1.9500

VENDOR REFERENCE NUMBER: 12128

Note: * indicates a pending award.

TOTAL BIDS - 108-129

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,489.03	6,489.03
Pyramid School Products, Inc.	6,739.08	
Kurtz Brothers	14,232.85	
		<u>\$6,489.03</u>

TOTAL BIDS - 130-139

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,195.06	3,195.06
Pyramid School Products, Inc.	3,319.69	
Kurtz Brothers	4,543.33	
		<u>\$3,195.06</u>

TOTAL BIDS - 141-149

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,925.04	4,925.04
Kurtz Brothers	5,993.26	
Pyramid School Products, Inc.	6,311.00	
		<u>\$4,925.04</u>

TOTAL BIDS - 150-157

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	6,371.47	6,371.47
School Specialty Inc.	7,465.30	
Pyramid School Products, Inc.	9,848.00	
		<u>\$6,371.47</u>

TOTAL BIDS - 158-173

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	1,893.40	1,893.40
School Specialty Inc.	1,939.80	
Pyramid School Products, Inc.	2,015.56	
		<u>\$1,893.40</u>

TOTAL BIDS - 174-195

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	7,182.57	7,182.57

Note: * indicates a pending award.

School Specialty Inc.	7,291.95	
Pyramid School Products, Inc.	9,073.85	
		\$7,182.57

TOTAL BIDS - 196-197

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	7,725.43	7,725.43
Kurtz Brothers	6,299.30	
Pyramid School Products, Inc.	10,661.45	
		\$7,725.43

TOTAL BIDS - 198-199

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,489.08	3,489.08
Kurtz Brothers	3,386.46	
Quill	5,790.70	
Pyramid School Products, Inc.	7,256.70	
		\$3,489.08

TOTAL BIDS - 200-212

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	15,914.35	15,914.35
S&S Worldwide	16,063.74	
Pyramid School Products, Inc.	19,415.53	
Kurtz Brothers	19,603.80	
Quill	20,935.46	
		\$15,914.35

TOTAL BIDS - 214-226

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	13,498.88	13,498.88
S&S Worldwide	15,540.00	
Pyramid School Products, Inc.	15,830.25	
Kurtz Brothers	17,468.10	
		\$13,498.88

TOTAL BIDS - 228-255

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
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Note: * indicates a pending award.

School Specialty Inc.	4,069.68	4,069.68
Kurtz Brothers	4,667.25	
S&S Worldwide	4,835.16	
Pyramid School Products, Inc.	4,935.14	
		<u>\$4,069.68</u>

TOTAL BIDS - 2-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,043.60	3,043.60
Kurtz Brothers	2,287.55	
Superior Distributing	3,186.55	
Pyramid School Products, Inc.	3,346.10	
School Specialty Inc.	52,915.15	
		<u>\$3,043.60</u>

TOTAL BIDS - 256-265

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,526.79	4,526.79
Kurtz Brothers	4,498.21	
S&S Worldwide	5,096.52	
Pyramid School Products, Inc.	5,144.55	
		<u>\$4,526.79</u>

TOTAL BIDS - 267-276

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,147.17	2,147.17
Kurtz Brothers	2,201.66	
S&S Worldwide	2,329.96	
Pyramid School Products, Inc.	2,446.83	
		<u>\$2,147.17</u>

TOTAL BIDS - 278-288

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,590.09	1,590.09
Pyramid School Products, Inc.	1,964.66	
S&S Worldwide	1,978.16	
Kurtz Brothers	2,382.33	

Note: * indicates a pending award.

\$1,590.09

TOTAL BIDS - 299-300

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,846.40	3,846.40
Pyramid School Products, Inc.	5,910.30	
Complete Printer Source	7,366.80	
Kurtz Brothers	10,825.20	
		<u>\$3,846.40</u>

TOTAL BIDS - 301-302

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	17,780.98	17,780.98
School Specialty Inc.	12,577.13	
Complete Printer Source	27,102.46	
Kurtz Brothers	68,447.86	
		<u>\$17,780.98</u>

TOTAL BIDS - 303-305

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,765.36	2,765.36
Kurtz Brothers	3,049.45	
Pyramid School Products, Inc.	3,734.40	
		<u>\$2,765.36</u>

TOTAL BIDS - 306-315

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	8,487.75	8,487.75
School Specialty Inc.	8,951.39	
DGS Educational Products	13,835.27	
Pyramid School Products, Inc.	14,943.75	
		<u>\$8,487.75</u>

TOTAL BIDS - 316-318

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,234.02	1,234.02
Kurtz Brothers	1,353.76	
Pyramid School Products, Inc.	1,741.26	

Note: * indicates a pending award.

\$1,234.02

TOTAL BIDS - 319-321

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	3,467.04	3,467.04
School Specialty Inc.	2,782.02	
Pyramid School Products, Inc.	4,124.10	
		<u>\$3,467.04</u>

TOTAL BIDS - 323-326

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	17,606.70	17,606.70
National Art & School Supplies	17,687.27	
School Specialty Inc.	18,282.01	
Quill	24,762.15	
Kurtz Brothers	25,441.50	
		<u>\$17,606.70</u>

TOTAL BIDS - 341-342

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	23,111.68	23,111.68
School Specialty Inc.	13,742.08	
Pyramid School Products, Inc.	26,508.16	
DGS Educational Products	31,036.80	
		<u>\$23,111.68</u>

TOTAL BIDS - 343-344

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	38,844.31	38,844.31
School Specialty Inc.	15,960.45	
Kurtz Brothers	26,851.11	
DGS Educational Products	43,500.05	
		<u>\$38,844.31</u>

TOTAL BIDS - 350-351

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	13,143.00	13,143.00
Pyramid School Products, Inc.	13,951.80	

Note: * indicates a pending award.

Kurtz Brothers	14,558.40	
Complete Printer Source	16,074.90	
DGS Educational Products	21,231.00	
		\$13,143.00

TOTAL BIDS - 361-363

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	817.20	817.20
Complete Printer Source	862.60	
Kurtz Brothers	897.70	
School Specialty Inc.	1,449.85	
DGS Educational Products	1,625.32	
		\$817.20

TOTAL BIDS - 364-369

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	1,128.12	1,128.12
School Specialty Inc.	1,009.30	
Kurtz Brothers	1,853.16	
Complete Printer Source	2,061.03	
OfficeMax	2,225.01	
		\$1,128.12

TOTAL BIDS - 370-373

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	29,855.71	29,855.71
Kurtz Brothers	23,906.29	
Complete Printer Source	31,458.93	
School Specialty Inc.	31,521.27	
DGS Educational Products	51,865.09	
		\$29,855.71

TOTAL BIDS - 374-377

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	11,290.55	11,290.55
Kurtz Brothers	8,445.36	
Pyramid School Products, Inc.	10,842.52	
School Specialty Inc.	11,616.83	

Note: * indicates a pending award.

DGS Educational Products

18,892.30

\$11,290.55TOTAL BIDS - 380-383

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,737.26	3,737.26
Kurtz Brothers	4,175.31	
Pyramid School Products, Inc.	4,249.48	
Complete Printer Source	4,543.70	
		\$3,737.26

TOTAL BIDS - 384-386

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,318.63	4,318.63
Kurtz Brothers	3,978.39	
School Specialty Inc.	4,177.98	
Pyramid School Products, Inc.	4,238.11	
		\$4,318.63

TOTAL BIDS - 399-401

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	7,364.64	7,364.64
Kurtz Brothers	6,198.23	
OfficeMax	8,029.62	
Complete Printer Source	8,891.09	
		\$7,364.64

TOTAL BIDS - 404-409

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	20,118.05	20,118.05
School Specialty Inc.	9,056.05	
Kurtz Brothers	9,965.62	
Pyramid School Products, Inc.	20,718.95	
		\$20,118.05

TOTAL BIDS - 4-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,319.50	3,319.50

Note: * indicates a pending award.

Pyramid School Products, Inc.	3,832.50	
Kurtz Brothers	5,511.50	
S&S Worldwide	6,205.00	
		<u>\$3,319.50</u>

TOTAL BIDS - 438-440

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,594.88	2,594.88
Kurtz Brothers	2,608.38	
OfficeMax	2,880.56	
Pyramid School Products, Inc.	3,058.37	
Complete Printer Source	3,328.99	
		<u>\$2,594.88</u>

TOTAL BIDS - 441-443

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,921.71	1,921.71
Kurtz Brothers	2,128.54	
OfficeMax	2,290.65	
Pyramid School Products, Inc.	2,482.87	
Complete Printer Source	2,696.05	
		<u>\$1,921.71</u>

TOTAL BIDS - 464-466

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,294.37	2,294.37
School Specialty Inc.	1,416.62	
Quill	1,976.91	
Pyramid School Products, Inc.	2,294.37	
National Art & School Supplies	2,337.66	
Kurtz Brothers	2,409.81	
		<u>\$2,294.37</u>

TOTAL BIDS - 467-469

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	6,756.48	6,756.48
Quill	6,095.52	
Complete Printer Source	6,829.92	

Note: * indicates a pending award.

Pyramid School Products, Inc.	7,050.24	
Kurtz Brothers	7,123.68	
School Specialty Inc.	7,197.12	
		<u>\$6,756.48</u>

TOTAL BIDS - 470-473

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	7,974.45	7,974.45
Quill	6,621.21	
National Art & School Supplies	7,596.95	
Pyramid School Products, Inc.	7,684.47	
OfficeMax	8,158.11	
School Specialty Inc.	8,312.76	
Kurtz Brothers	8,319.03	
		<u>\$7,974.45</u>

TOTAL BIDS - 474-475

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,103.34	1,103.34
Complete Printer Source	1,308.37	
Kurtz Brothers	1,413.13	
		<u>\$1,103.34</u>

TOTAL BIDS - 476-478

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	8,357.76	8,357.76
Pyramid School Products, Inc.	8,433.36	
Complete Printer Source	8,840.00	
Kurtz Brothers	9,716.16	
School Specialty Inc.	21,658.00	
		<u>\$8,357.76</u>

TOTAL BIDS - 479-481

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	6,177.06	6,177.06
Quill	5,874.48	
Pyramid School Products, Inc.	6,258.24	
Complete Printer Source	6,501.78	

Note: * indicates a pending award.

Kurtz Brothers	7,106.94	
School Specialty Inc.	8,287.74	
		<u>\$6,177.06</u>

TOTAL BIDS - 483-486

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kurtz Brothers	1,277.28	1,277.28
School Specialty Inc.	638.97	
Pyramid School Products, Inc.	1,339.62	
Complete Printer Source	1,344.60	
		<u>\$1,277.28</u>

TOTAL BIDS - 495-496

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	8,270.08	8,270.08
School Specialty Inc.	7,301.76	
Pyramid School Products, Inc.	8,078.61	
Quill	8,512.28	
National Art & School Supplies	8,675.05	
Kurtz Brothers	9,599.09	
		<u>\$8,270.08</u>

TOTAL BIDS - 57-58

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	545.40	545.40
Kurtz Brothers	473.02	
Pyramid School Products, Inc.	585.31	
		<u>\$545.40</u>

TOTAL BIDS - 64-65

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	2,739.49	2,739.49
Kurtz Brothers	2,840.62	
School Specialty Inc.	2,906.49	
Complete Printer Source	3,241.53	
Quill	3,442.56	
		<u>\$2,739.49</u>

Note: * indicates a pending award.

TOTAL BIDS - 66-74

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	22,821.86	22,821.86
School Specialty Inc.	22,937.30	
Pyramid School Products, Inc.	23,207.22	
Kurtz Brothers	35,347.24	
		<u>\$22,821.86</u>

TOTAL BIDS - 89-96

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	550.13	550.13
School Specialty Inc.	.03	
Kurtz Brothers	552.84	
Complete Printer Source	582.65	
		<u>\$550.13</u>

TOTAL BIDS - 97-98

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,505.14	1,505.14
DGS Educational Products	3,128.90	
		<u>\$1,505.14</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,232,013.49	152,043.71
DGS Educational Products	410,486.74	
Kurtz Brothers	2,814,941.26	137,793.36
National Art & School Supplies	603,672.55	231,912.68
OfficeMax	162,522.46	40,034.75
Pyramid School Products, Inc.	1,327,965.76	415,199.15
Quill	659,996.62	
S&S Worldwide	58,022.94	
School Specialty Inc.	2,548,571.34	292,113.29
Superior Distributing	3,186.55	
		<u>1,269,096.94</u>

Note: * indicates a pending award.