

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7406

APPROVAL DATE: May 23, 2017

ITEM(S) QUOTED: GRAPHICS SHOP SUPPLIES (Materials Production) .

DATE BIDS RECEIVED: April 25, 2017

CONTRACT PERIOD: From June 02, 2017 through June 01, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
ACCO BRANDS USA LLC d/b/a GBC		NET 30
Advantage Sign & Graphic Solutions		
Athens Paper Company		
Fuji Film North America Inc.		
Laird Plastics		
Lynn Imaging		Net 45
N. Glantz & Son, LLC.		1% discount if paid within 10 otherwise net 30 days

ITEM NO. 1 - Wall graphics wrap. Removable vinyl adhesive. 6 mil., 54" x 150'. Magic Stick. For Mutoh #1614 and HP #L26500 latex printers. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600548-2011933)

ITEM AWARD NOTES: Reject N. Glantz & Son, LLC - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	ORACAL #3268-M-54-010	225.6800
VENDOR REFERENCE NUMBER: G3268M54		

Fuji Film North America Inc.	Magic Stick	256.0200*
VENDOR REFERENCE NUMBER: 70815		

Lynn Imaging	Arlon	659.0300
VENDOR REFERENCE NUMBER: DARB1054150G		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 2 - Adhesive. Vinyl (general purpose). 6 mil., matte white, 54" x 50 yd. (150") Mojave Digital Media #SPM6005450N. For Mutoh #1614 and HP #L26500 latex printers. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

ITEM AWARD NOTES: Reject Advantage Sign & Graphic Solutions and Athens Paper Company - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no bid		

Advantage Sign & Graphic Solutions	Optima	198.3700
VENDOR REFERENCE NUMBER: OSRV654150		
RESPONSE ITEM NOTES: Optima Opti-Print Removable Vinyl Matte 6 mil 54" x 150		

Athens Paper Company	Catalina #SPMWG65450N	219.5200
VENDOR REFERENCE NUMBER: 108460		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Fuji Film North America Inc.	Mojave	230.7800*
VENDOR REFERENCE NUMBER: 900105654		

Laird Plastics	MOJAVE DIGITAL MEDIA	261.0000
VENDOR REFERENCE NUMBER: SPM600540N		

N. Glantz & Son, LLC.	Catalina Graphics #SPM600	273.6500
VENDOR REFERENCE NUMBER: 999		

ITEM NO. 3 - Banner, blackout, double sided, 54" x 164', #DSS14PRO137050 for HP latex #L26500 printer. 1 - 164.0000 Foot Roll. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Ultraflex	182.9400*
VENDOR REFERENCE NUMBER: 900103366		

Laird Plastics	ULTRAFLEX	184.5000
VENDOR REFERENCE NUMBER: 900230		

Advantage Sign & Graphic Solutions	Ultraflex	198.6600
VENDOR REFERENCE NUMBER: DSS14PRO137050		

Athens Paper Company	UltraFlex #DSS14137050	206.3700
VENDOR REFERENCE NUMBER: 107452		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

Lynn Imaging	Ultraflex	266.7500
VENDOR REFERENCE NUMBER: NGSBB54x164DSS14PRO		
RESPONSE ITEM PAYMENT TERMS: net 45		
N. Glantz & Son, LLC.	Ultraflex #DSS14PRO137050	21,340.0000
VENDOR REFERENCE NUMBER: DIJBBO1454164		

ITEM NO. 4 - LOT CODE: - 4-6 - Banner, vinyl, 38", 13 oz., gloss white, roll, 3" core, Ultraflex Jet Flex, NO SUBSTITUTE, 1 - 33.0000 Yard Roll, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Ultraflex Jet Flex	70.4600*
VENDOR REFERENCE NUMBER: 900063110		
Laird Plastics	UltraFlex #PPGFL096550	102.0000
VENDOR REFERENCE NUMBER: 238362		
RESPONSE ITEM NOTES: ROLLS ARE 38" x 164'		
N. Glantz & Son, LLC.	Ultraflexx #PPGFL096550	105.3000
VENDOR REFERENCE NUMBER: DIJB1338164G		
RESPONSE ITEM NOTES: 164 FT ROLL		
Athens Paper Company	UltraFlex #PPGFLO096550	112.6600
VENDOR REFERENCE NUMBER: 108020		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	Ultraflex	117.9400
VENDOR REFERENCE NUMBER: UFJF13ozBAN38164gl		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unite price quoted of 117.94 is for 1 164' roll		
Advantage Sign & Graphic Solutions	UltraFlex	118.0000
VENDOR REFERENCE NUMBER: JetFlex		

ITEM NO. 5 - LOT CODE: - 4-6 - Banner, vinyl, 54", 13 oz., gloss white, roll, 3" core, Ultraflex Jet Flex, NO SUBSTITUTE, 1 - 33.0000 Yard Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Ultraflex JetFlex	100.0400*
VENDOR REFERENCE NUMBER: 900062874		
Laird Plastics	Ultraflex #PPGFL13750	142.0000
VENDOR REFERENCE NUMBER: 238636		
RESPONSE ITEM NOTES: ROLLS ARE 54" x 164'		
N. Glantz & Son, LLC.	ULTRAFLEXX #PPGFL13750	151.3000
VENDOR REFERENCE NUMBER: DIJB1354164G		
RESPONSE ITEM NOTES: 164 FT ROLL		
Athens Paper Company	UltraFlex #PPGFL13750	159.9400
VENDOR REFERENCE NUMBER: 108021		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Advantage Sign & Graphic Solutions	ultraflex	168.8000
VENDOR REFERENCE NUMBER: jetflex		

Note: * indicates a pending award.

Lynn Imaging Ultraflex 168.9000
VENDOR REFERENCE NUMBER: UFJF13ozBAN54164gl
RESPONSE ITEM PAYMENT TERMS: net 45
RESPONSE ITEM NOTES: unit price quoted of 168.90 is for 1 164' roll

ITEM NO. 6 - LOT CODE: - 4-6 - Banner, vinyl, 63", 13 oz., gloss white, roll, 3" core, Ultraflex Jet Flex, NO SUBSTITUTE, 1 - 33.0000 Yard Roll, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Ultraflex Jet Flex	116.8200*
VENDOR REFERENCE NUMBER: 900060835		
Laird Plastics	UltraFlex #PPGFL16050	167.0000
VENDOR REFERENCE NUMBER: 238412		
RESPONSE ITEM NOTES: ROLLS ARE 63" x 165'		
N. Glantz & Son, LLC.	ULTRAFLEX #PPGFL16050	175.9000
VENDOR REFERENCE NUMBER: DIJB1354164G		
RESPONSE ITEM NOTES: 164 FT ROLL		
Athens Paper Company	UltraFlex #PPGFL16050	186.7900
VENDOR REFERENCE NUMBER: 108022		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	Ultraflex	190.4000
VENDOR REFERENCE NUMBER: UFJF13ozBAN63164gl		
RESPONSE ITEM NOTES: unit price quoted of 190.40 is for 1 164' roll.		
Advantage Sign & Graphic Solutions	ultraflex	196.2000
VENDOR REFERENCE NUMBER: jettflex		

ITEM NO. 7 - LOT CODE: - 7-12 - Board, corrugated plastic, 48" x 96", white, 3/8", Corex or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	COROPLAST	32.0000*
VENDOR REFERENCE NUMBER: EBCW10		
Lynn Imaging	Coroplast	33.8500
VENDOR REFERENCE NUMBER: CPST48X96WT9M		
RESPONSE ITEM PAYMENT TERMS: net 45		
Laird Plastics	Primex or Inteplast	34.8000
VENDOR REFERENCE NUMBER: 12992		
RESPONSE ITEM NOTES: CAN CUT TO SIZE		

ITEM NO. 8 - LOT CODE: - 7-12 - Board, corrugated plastic, 48" x 96", black, 3/8", Corex or equal, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	Primex or Inteplast	35.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 18646
RESPONSE ITEM NOTES: CAN CUT TO SIZE

N. Glantz & Son, LLC.	COROPLAST	44.1100*
VENDOR REFERENCE NUMBER: EBC1001		
Lynn Imaging	Coroplast	55.1400
VENDOR REFERENCE NUMBER: CPST48X96BK9M		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 9 - LOT CODE: - 7-12 - Board, corrugated plastic, 48" x 96", white, 3/16". Corex or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	Coroplast	10.4600
VENDOR REFERENCE NUMBER: CPST48X96WT5M		
RESPONSE ITEM PAYMENT TERMS: net 45		

N. Glantz & Son, LLC.	COROPLAST	10.4900*
VENDOR REFERENCE NUMBER: EBCW4		
Laird Plastics	Primex or Inteplast	10.5000
VENDOR REFERENCE NUMBER: 18917		
RESPONSE ITEM NOTES: Can cut to size		

ITEM NO. 10 - LOT CODE: - 7-12 - Board, corrugated plastic, 48" x 96", black, 3/16". Corex or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	Primex or Inteplast	11.0000
VENDOR REFERENCE NUMBER: 17826		
RESPONSE ITEM NOTES: CAN CUT TO SIZE		

N. Glantz & Son, LLC.	COROPLAST	15.0500*
VENDOR REFERENCE NUMBER: EBC01		
Lynn Imaging	Coroplast	18.8100
VENDOR REFERENCE NUMBER: CPST48X96BK5M		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 11 - LOT CODE: - 7-12 - Board, corrugated, black, 1/4" thick, 4' x 8' sheet, Corex or equal. (Vendor will cut sheets down to 33" x 48", if needed) 1 - 25.0000 Sheet Bundle, Estimated Quantity - 125

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: no bid		
RESPONSE ITEM NOTES: no bid		

Note: * indicates a pending award.

N. Glantz & Son, LLC.	COROPLAST	18.2800*
VENDOR REFERENCE NUMBER:	EBCW6	
Laird Plastics	Primex or Inteplast	19.2500
VENDOR REFERENCE NUMBER:	17826	
RESPONSE ITEM NOTES:	CAN CUT TO SIZE	

ITEM NO. 12 - LOT CODE: - 7-12 - Board, corrugated, white, 1/4" thick, 4' x 8' sheet, Corex or equal. (Vendor will cut sheets down to 33" x 48", if needed) 1 - 25.0000 Sheet Bundle. Estimated Quantity - 250

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	coroplast	19.2000*
VENDOR REFERENCE NUMBER:	EBC601	

Laird Plastics	Primex or Inteplast	19.2500
VENDOR REFERENCE NUMBER:	17825	
RESPONSE ITEM NOTES:	CAN CUT TO SIZE	

Lynn Imaging	Coroplast	23.3500
VENDOR REFERENCE NUMBER:	CPST48X96WT6M	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted of 23.35 is for one 4'x8' sheet	

ITEM NO. 13 - LOT CODE: - 13-16 - Board, PVC, black, 1/8" thick, 4' x 8' board, Sintra or equal. (Vendor will cut sheets down, if required for project) 1 - 10.0000 Sheet Bundle. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to N Glantz & Son, LLC as low total bidder for Item Nos. 13 thru 16.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	PALRAM #103238	21.8400*
VENDOR REFERENCE NUMBER:	EBT3BK	

Laird Plastics	Vycom or 3A	24.5000
VENDOR REFERENCE NUMBER:	16657	
RESPONSE ITEM NOTES:	CAN CUT TO SIZE	

Athens Paper Company	3A Composites #6074	28.5500
VENDOR REFERENCE NUMBER:	106035	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

Lynn Imaging	Celtec	279.3800
VENDOR REFERENCE NUMBER:	CLTCBK3M4x8PVCFM	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for 10 4'x8' sheets, 3m thick	

ITEM NO. 14 - LOT CODE: - 13-16 - Board, PVC, white, 1/8" thick, 4' x 8' board, Sintra or equal. (Vendor will cut sheets down, if required for project) 1 - 10.0000 Sheet Bundle. Estimated Quantity - 2

LOT AWARD NOTES: Awarded to N Glantz & Son, LLC as low total bidder for Item Nos. 13 thru 16.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	PALRAM #EBT3EPS	20.5000*
VENDOR REFERENCE NUMBER:	142233	

Note: * indicates a pending award.

Laird Plastics	Vycom or 3A	22.0000
VENDOR REFERENCE NUMBER: 16548		
RESPONSE ITEM NOTES: CAN CUT TO SIZE		
Athens Paper Company	3A Composites #67233	26.5700
VENDOR REFERENCE NUMBER: 106025		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	Celtec	273.6300
VENDOR REFERENCE NUMBER: CLTCWHT3M4x8PVCFCM		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted is for 10 4'x8' sheets, 3m thick		

ITEM NO. 15 - LOT CODE: - 13-16 - Board, PVC, white, 1/4" thick, 4' x 8' board, Sintra or equal. (Vendor will cut sheets down, if required for project) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to N Glantz & Son, LLC as low total bidder for Item Nos. 13 thru 16.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	3A or Vycom	41.5000
VENDOR REFERENCE NUMBER: 13428		
RESPONSE ITEM NOTES: Can cut to size		
N. Glantz & Son, LLC.	PALRAM #EBT6EPS	41.7800*
VENDOR REFERENCE NUMBER: 142235		
Athens Paper Company	3A Composites #67225	53.1600
VENDOR REFERENCE NUMBER: 106030		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	Celtec	53.7500
VENDOR REFERENCE NUMBER: CLTCWHT6M4x8PVCFCM		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted is for one 4'x8' sheet, 6m thick		

ITEM NO. 16 - LOT CODE: - 13-16 - Board, PVC, white, 1/2" thick, 4' x 8' board, Sintra or equal. (Vendor will cut sheets down, if required for project) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to N Glantz & Son, LLC as low total bidder for Item Nos. 13 thru 16.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	Vycom or 3A	86.0000
VENDOR REFERENCE NUMBER: 18644		
RESPONSE ITEM NOTES: Can cut to size		
N. Glantz & Son, LLC.	PALRAM #106890	87.1200*
VENDOR REFERENCE NUMBER: EBT12		
Athens Paper Company	Kommerling #2240	87.3600
VENDOR REFERENCE NUMBER: 118875		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	Komatex	104.0000
VENDOR REFERENCE NUMBER: KMTXWHT12M4x8PVCFCM		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted is for one 4'x8' sheet, 12m thick		

Note: * indicates a pending award.

ITEM NO. 17 - LOT CODE: - 17-22 - Gator board, 48" x 96", black, 3/16". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Item Nos. 17 thru 22.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	United Industries #UB019BAX	38.8200*
VENDOR REFERENCE NUMBER: 119143		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Laird Plastics	3A	41.0000
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VENDOR REFERENCE NUMBER: 12962

N. Glantz & Son, LLC.	3A COMPOSITES	41.6300
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VENDOR REFERENCE NUMBER: ENB1

Lynn Imaging	3A Composite	49.8900
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VENDOR REFERENCE NUMBER: 3ACMPGB4X8BK5M

RESPONSE ITEM PAYMENT TERMS: net 45

RESPONSE ITEM NOTES: unit price quoted is for 1 4'x8' sheet

ITEM NO. 18 - LOT CODE: - 17-22 - Gator board, 48" x 96", black, 1/2". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Item Nos. 17 thru 22.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	United Industries #UB050BAX	57.4700*
VENDOR REFERENCE NUMBER: 119143		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

N. Glantz & Son, LLC.	3A COMPOSITES	62.8200
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VENDOR REFERENCE NUMBER: ENB2

Laird Plastics	3A	63.1200
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VENDOR REFERENCE NUMBER: 17915

Lynn Imaging	3A Composite	82.2100
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VENDOR REFERENCE NUMBER: 3ACMPGB4X8BK12M

RESPONSE ITEM PAYMENT TERMS: net 45

ITEM NO. 19 - LOT CODE: - 17-22 - Gator board, 48" x 96", white, 3/16". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Item Nos. 17 thru 22.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	United Industries #UB019WAX	34.7800*
VENDOR REFERENCE NUMBER: 119136		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Laird Plastics	3A	39.0000
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VENDOR REFERENCE NUMBER: 17896

N. Glantz & Son, LLC.	3A COMPOSITES	39.0000
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VENDOR REFERENCE NUMBER: ENS1

Lynn Imaging	3A Composite	43.6300
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 3ACMPGB4X8WT5M
RESPONSE ITEM PAYMENT TERMS: net 45

ITEM NO. 20 - LOT CODE: - 17-22 - Gator board, 48" x 96", white, 1/2". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Item Nos. 17 thru 22.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	United Industries #UB050WAX	51.5600*
VENDOR REFERENCE NUMBER: 119137		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

N. Glantz & Son, LLC.	3A COMPOSITES	63.4300
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VENDOR REFERENCE NUMBER: ENS2

Laird Plastics	3A	63.5000
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VENDOR REFERENCE NUMBER: 17897

Lynn Imaging	3A Composite	78.1300
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VENDOR REFERENCE NUMBER: 3ACMPGB4X8WT12M

RESPONSE ITEM PAYMENT TERMS: net 45

ITEM NO. 21 - LOT CODE: - 17-22 - Board, foam core, 48" x 96", black, 1/4". 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Item Nos. 17 thru 22.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	3A	9.2500
VENDOR REFERENCE NUMBER: 17895		
RESPONSE ITEM NOTES: MATERIAL IS 3/16"		

Lynn Imaging	3A Composite	16.5000
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VENDOR REFERENCE NUMBER: 3ACMPGB4X8BK6M

RESPONSE ITEM PAYMENT TERMS: net 45

N. Glantz & Son, LLC.	3A COMPOSITES	17.5000
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VENDOR REFERENCE NUMBER: EPA48B

Athens Paper Company	3A Composites #11488-4896c	21.2400*
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VENDOR REFERENCE NUMBER: 106091

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 22 - LOT CODE: - 17-22 - Board, foam core, 48" x 96", white, 1/4". 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Item Nos. 17 thru 22.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	3A COMPOSITES	10.7500
VENDOR REFERENCE NUMBER: EPA48		

Lynn Imaging	3A Composite	12.2500
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VENDOR REFERENCE NUMBER: 3ACMPGB4X8WT6M

RESPONSE ITEM PAYMENT TERMS: net 45

Laird Plastics	3A	13.5000
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VENDOR REFERENCE NUMBER: 21341

Note: * indicates a pending award.

RESPONSE ITEM NOTES: MATERIAL IS 3/16"

Athens Paper Company 3A Composites #11401-4896c 18.5100*

VENDOR REFERENCE NUMBER: 106929

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 23 - LOT CODE: - 23-24 - Adhesive, 38" x 200', 3" core, white, cold mount, Seal print mount #62001. NO SUBSTITUTE. 1 - 200.0000 Foot Roll. Estimated Quantity - 12

LOT AWARD NOTES: Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 23 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	SEAL #62001	272.5500*

VENDOR REFERENCE NUMBER: DNPMW62001

Fuji Film North America Inc.	Seal	279.5500
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VENDOR REFERENCE NUMBER: 900019659

Advantage Sign & Graphic Solutions	seal	294.2200
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VENDOR REFERENCE NUMBER: 62001

Lynn Imaging	Seal	297.0300
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VENDOR REFERENCE NUMBER: ad38200wht62001

RESPONSE ITEM PAYMENT TERMS: net 45

Laird Plastics	Seal #62001	303.0000
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VENDOR REFERENCE NUMBER: 211713

RESPONSE ITEM NOTES: We offer free delivery.

ITEM NO. 24 - LOT CODE: - 23-24 - Adhesive, 51" x 200', 3" core, white, cold mount, Seal print mount #62004. NO SUBSTITUTE. 1 - 200.0000 Foot Roll. Estimated Quantity - 10

LOT AWARD NOTES: Awarded to N. Glantz & Son, LLC as low total bidder for Item Nos. 23 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Seal	358.3900

VENDOR REFERENCE NUMBER: 900019668

N. Glantz & Son, LLC.	Seal #62004	360.0000*
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VENDOR REFERENCE NUMBER: DNPMW62004

Lynn Imaging	Seal	380.7300
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VENDOR REFERENCE NUMBER: ad51200wht62004

RESPONSE ITEM PAYMENT TERMS: net 45

Laird Plastics	Seal #62004	383.0000
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VENDOR REFERENCE NUMBER: 208298

RESPONSE ITEM NOTES: We provide free delivery.

Advantage Sign & Graphic Solutions	seal	394.1100
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VENDOR REFERENCE NUMBER: 62004

ITEM NO. 25 - LOT CODE: - 25-26 - Film, 38" x 250', 1.7 mil., 3" core, GBC Octiva. Write/Erase laminate. NO SUBSTITUTE. 1 - 250.0000 Foot Roll. Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Transilwrap #oe30060	151.3200*

VENDOR REFERENCE NUMBER: 108840

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ACCO BRANDS USA LLC d/b/a GBC	GBC	170.0000
VENDOR REFERENCE NUMBER:	3021357	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Lynn Imaging	Acco	175.8000
VENDOR REFERENCE NUMBER:	38x250welmt17mactv	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 250' roll	
Fuji Film North America Inc.	GBC	178.2400
VENDOR REFERENCE NUMBER:	9000064091	
Advantage Sign & Graphic Solutions	GBC	193.0000
VENDOR REFERENCE NUMBER:	3021357	
Laird Plastics	GBC #3021357	240.0000
VENDOR REFERENCE NUMBER:	248831	

ITEM NO. 26 - LOT CODE: - 25-26 - Film, 51" x 250', 1.7 mil., 3" core, GBC Ocliva, Write/Erase laminate, NO SUBSTITUTE, 1 - 250.0000 Foot Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Transilwrap #oe30042	203.0000*
VENDOR REFERENCE NUMBER:	108842	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
ACCO BRANDS USA LLC d/b/a GBC	GBC	215.0000
VENDOR REFERENCE NUMBER:	3027023	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Fuji Film North America Inc.	GBC	224.7700
VENDOR REFERENCE NUMBER:	900004419	
Lynn Imaging	Acco	225.5400
VENDOR REFERENCE NUMBER:	51x250welmt17mactv	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 250' roll	
Advantage Sign & Graphic Solutions	GBC	245.0000
VENDOR REFERENCE NUMBER:	3027023	
Laird Plastics	GBC #3027023	304.0000
VENDOR REFERENCE NUMBER:	248830	

ITEM NO. 27 - LOT CODE: - 27-32 - Film, gloss laminate, 38" x 200', 3 mil., 3" core, lo-melt, roll, 1 - 200.0000 Foot Roll, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	D&K #IS38203	65.0000*
VENDOR REFERENCE NUMBER:	232682	
N. Glantz & Son, LLC.	D&K #IG38203	91.0000
VENDOR REFERENCE NUMBER:	DDKIG38203	

Note: * indicates a pending award.

Athens Paper Company	Kapco #KJGLAM/38	127.6000
VENDOR REFERENCE NUMBER:	108207	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Lynn Imaging	Acco	168.2500
VENDOR REFERENCE NUMBER:	gl38x2003mlomelt	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 500' roll	

ITEM NO. 28 - LOT CODE: - 27-32 - Film, gloss laminate, 51" x 200', 3 mil., 3" core, lo-melt, roll, 1 - 200.0000 Foot Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	D&K #IS51203	87.0000*
VENDOR REFERENCE NUMBER:	232683	
N. Glantz & Son, LLC.	D&K #IG51203	122.0000
VENDOR REFERENCE NUMBER:	DDKIG51203	
Athens Paper Company	Kapco #KJGLAM/51	166.4000
VENDOR REFERENCE NUMBER:	108209	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Lynn Imaging	Acco	191.3100
VENDOR REFERENCE NUMBER:	gl51x2003mlomelt	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 500' roll	

ITEM NO. 29 - LOT CODE: - 27-32 - Film, gloss laminate, 61" x 200', 3 mil., 3" core, lo-melt, roll, 1 - 200.0000 Foot Roll, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	D&K #IS61203	128.0000*
VENDOR REFERENCE NUMBER:	196345	
N. Glantz & Son, LLC.	D&K #ID61203	147.0000
VENDOR REFERENCE NUMBER:	DDKIG61203	
Athens Paper Company	Kapco #KJGLAM/61	197.2000
VENDOR REFERENCE NUMBER:	108211	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Lynn Imaging	Acco	293.8800
VENDOR REFERENCE NUMBER:	gl61x2003mlomelt	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 250' roll; product has UV protection	

ITEM NO. 30 - LOT CODE: - 27-32 - Film, satin laminate, 38" x 200', 3 mil., 3" core, lo-melt, roll, 1 - 200.0000 Foot Roll, Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	D&K #IS38203	88.0000*
VENDOR REFERENCE NUMBER:	232682	

Note: * indicates a pending award.

Athens Paper Company	Kapco #KJSLAM/38	128.0000
VENDOR REFERENCE NUMBER:	108225	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
N. Glantz & Son, LLC.	D&K #IS38203	136.0000
VENDOR REFERENCE NUMBER:	DDKIS38203	
Lynn Imaging	Acco	231.6100
VENDOR REFERENCE NUMBER:	stn38x2003mlomelt	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 250' roll	

ITEM NO. 31 - LOT CODE: - 27-32 - Film, satin laminate, 51" x 200', 3 mil., 3" core, lo-melt, roll, 1 - 200.0000 Foot Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	D&K #IS51203	114.0000*
VENDOR REFERENCE NUMBER:	232683	
Athens Paper Company	Kapco #KJLLAM/51	166.4000
VENDOR REFERENCE NUMBER:	108218	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
N. Glantz & Son, LLC.	D&K #IS51203	182.0000
VENDOR REFERENCE NUMBER:	DDKIS51203	
Lynn Imaging	Acco	319.7600
VENDOR REFERENCE NUMBER:	stn51x2003mlomelt	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 250' roll	

ITEM NO. 32 - LOT CODE: - 27-32 - Film, satin laminate, 61" x 200', 3 mil., 3" core, lo-melt, roll, 1 - 200.0000 Foot Roll, Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	No bid	0.0100
VENDOR REFERENCE NUMBER:	No bid	
RESPONSE ITEM NOTES:	No bid.	
Laird Plastics	D&K #IS61203	147.0000*
VENDOR REFERENCE NUMBER:	196345	
Athens Paper Company	Kapco #KJSLAM/61	196.8000
VENDOR REFERENCE NUMBER:	108229	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
N. Glantz & Son, LLC.	D&K #IS61203	218.0000
VENDOR REFERENCE NUMBER:	DDKIS61203	

ITEM NO. 33 - Film, textured cold laminate, 51" x 200', 6.0 mil., 3" core, D&K #FG51200 or equal, 1 - 150.0000 Foot Roll, Estimated Quantity - 4

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Optima	187.9200*
VENDOR REFERENCE NUMBER:	OKTM551150	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: specs match up to D&K product. Tech sheet available at:
<http://www.advantagesgs.com/Optima-Opti-Koat-PSA-Textured-Matte-Laminate>

Athens Paper Company	Kapco #KJ5EVINLY/51	248.8500
VENDOR REFERENCE NUMBER:	108327	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	This item is 5MIL, NOT 6MIL	
Fuji Film North America Inc.	Mojave	253.2400
VENDOR REFERENCE NUMBER:	900128792	
N. Glantz & Son, LLC.	D&K #FG51200	257.5000
VENDOR REFERENCE NUMBER:	999	
Laird Plastics	D&K #FGS1205	270.0000
VENDOR REFERENCE NUMBER:	900320	
Lynn Imaging	D&K Group	737.6100
VENDOR REFERENCE NUMBER:	DK51x2006mvyI	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 200' roll	

ITEM NO. 34 - LOT CODE: - 34-35 - Paper, 36" roll, 45 lb. presentation-grade matte paper, 2" core. For HP #Z6100 and #L26500 printers. 1 - 100.0000 Foot Roll. Estimated Quantity - 100

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 34 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	National Azon	39.7100*
VENDOR REFERENCE NUMBER:	74636100	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 100' roll	

Fuji Film North America Inc.	Firenza	40.1500
VENDOR REFERENCE NUMBER:	900074933	
Advantage Sign & Graphic Solutions	Sihl	42.0000
VENDOR REFERENCE NUMBER:	3335 TrueColor Paper	
Athens Paper Company	Converis #73386	61.2300
VENDOR REFERENCE NUMBER:	102522	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

ITEM NO. 35 - LOT CODE: - 34-35 - Paper, 54" roll, 45 lb. presentation-grade matte paper, 2" core. For HP #Z6100 and #L26500 printers. 1 - 100.0000 Foot Roll. Estimated Quantity - 100

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 34 thru 35.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Sihl	59.0000
VENDOR REFERENCE NUMBER:	3335 TrueColor Paper	
RESPONSE ITEM NOTES:	50" x 100'	
Lynn Imaging	National Azon	59.5700*
VENDOR REFERENCE NUMBER:	74654100	
RESPONSE ITEM PAYMENT TERMS:	net 45	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: unit price quoted is for one 100' roll

Fuji Film North America Inc.	Firenze	64.6600
VENDOR REFERENCE NUMBER:	900079079	
Athens Paper Company	Converis #73390	92.1900
VENDOR REFERENCE NUMBER:	102526	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

ITEM NO. 36 - LOT CODE: - 36-37 - Blades, medium duty, stainless steel, for Keencut Bench Table with cutter, Keencut #JB91A0103, 1 - 100.0000 Each Box, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 36 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	Foster Keencut	23.4400
VENDOR REFERENCE NUMBER:	KCMDSTL100PK	
RESPONSE ITEM PAYMENT TERMS:	net 45	

RESPONSE ITEM NOTES: unit price quoted is for one pack of 100 blades

Advantage Sign & Graphic Solutions	Foster/Keencut	23.7500*
VENDOR REFERENCE NUMBER:	69108	
Fuji Film North America Inc.	Foster	24.5000
VENDOR REFERENCE NUMBER:	900082721	

ITEM NO. 37 - LOT CODE: - 36-37 - Blades, graphic D 017 blade, CA 50-032, pack of 100 for Foster Keencut Evolution Cutter, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 36 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	foster/keencut	44.0000*
VENDOR REFERENCE NUMBER:	69131	

Lynn Imaging	Keencut	46.8800
VENDOR REFERENCE NUMBER:	KCD017CA50032pk100	
RESPONSE ITEM PAYMENT TERMS:	net 45	

RESPONSE ITEM NOTES: unit price quoted is for one pack of 100 blades

Fuji Film North America Inc.	Foster	49.0000
VENDOR REFERENCE NUMBER:	900091820	

ITEM NO. 38 - B8K59A, Edge holder for HP #L2650 latex printer, 1 - 1.0000 Each Set, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Hewlett Packard #B8K59A	177.0000*
VENDOR REFERENCE NUMBER:	105972	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	

Lynn Imaging	HP	193.7500
VENDOR REFERENCE NUMBER:	CQ869-67049	
RESPONSE ITEM PAYMENT TERMS:	net 45	

Note: * indicates a pending award.

ITEM NO. 39 - LOT CODE: - 39-52 - CN702A, HP 792 yellow/black, design jet printhead. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	112.5000*
VENDOR REFERENCE NUMBER: cn702a		
Athens Paper Company	Hewlett Packard #CN702A	125.0000
VENDOR REFERENCE NUMBER: 107390		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	HP	148.7500
VENDOR REFERENCE NUMBER: CN702A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 40 - LOT CODE: - 39-52 - CN703A, HP 792 cyan/light cyan, design jet printhead. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	112.5000*
VENDOR REFERENCE NUMBER: cn703a		
Athens Paper Company	Hewlett Packard #CN703A	125.0000
VENDOR REFERENCE NUMBER: 107391		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	HP	148.7500
VENDOR REFERENCE NUMBER: CN703A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 41 - LOT CODE: - 39-52 - CN704A, HP 792 light magenta/magenta, design jet printhead. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	112.5000*
VENDOR REFERENCE NUMBER: cn704a		
Athens Paper Company	Hewlett Packard #CN704A	125.0000
VENDOR REFERENCE NUMBER: 107392		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	HP	148.7500
VENDOR REFERENCE NUMBER: CN704A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 42 - LOT CODE: - 39-52 - CN705A, HP 792, 775-ml, black, latex design jet ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	133.6600*
VENDOR REFERENCE NUMBER: cn705a		
Athens Paper Company	Hewlett Packard #CN705A	135.0000
VENDOR REFERENCE NUMBER: 107393		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	HP	161.2500
VENDOR REFERENCE NUMBER: CN705A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 43 - LOT CODE: - 39-52 - CN706A, HP 792, 775-ml, cyan, latex design jet ink cartridge. For HP #L26500 latex printer.
NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	133.6600*
VENDOR REFERENCE NUMBER: cn706a		
Athens Paper Company	Hewlett Packard #CN706A	135.0000
VENDOR REFERENCE NUMBER: 107394		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	HP	161.2500
VENDOR REFERENCE NUMBER: CN706A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 44 - LOT CODE: - 39-52 - CN707A, HP 792, 775-ml, magenta, latex design jet ink cartridge. For HP #L26500 latex printer.
NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	133.6600*
VENDOR REFERENCE NUMBER: cn707a		
Athens Paper Company	Hewlett Packard #CN707A	135.0000
VENDOR REFERENCE NUMBER: 107395		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	HP	161.2500
VENDOR REFERENCE NUMBER: CN707A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 45 - LOT CODE: - 39-52 - CN708A, HP 792, 775-ml, yellow, latex design jet ink cartridge. For HP #L26500 latex printer.
NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	133.6600*
VENDOR REFERENCE NUMBER: cn708a		
Athens Paper Company	Hewlett Packard #CN708A	135.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 107396
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Lynn Imaging	HP	161.2500
VENDOR REFERENCE NUMBER: CN708A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 46 - LOT CODE: - 39-52 - CN709A, HP 792, 775-ml, light cyan, latex design jet cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	133.6600*
VENDOR REFERENCE NUMBER: cn709a		

Athens Paper Company	Hewlett Packard #CN709A	135.0000
VENDOR REFERENCE NUMBER: 107397		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Lynn Imaging	HP	161.2500
VENDOR REFERENCE NUMBER: CN709A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 47 - LOT CODE: - 39-52 - CN710A, HP 792, 775-ml, light magenta, latex design jet ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	133.6600*
VENDOR REFERENCE NUMBER: cn710a		

Athens Paper Company	Hewlett Packard #CN710A	135.0000
VENDOR REFERENCE NUMBER: 107398		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Lynn Imaging	HP	161.2500
VENDOR REFERENCE NUMBER: CN710A		
RESPONSE ITEM PAYMENT TERMS: net 45		

ITEM NO. 48 - LOT CODE: - 39-52 - CR278A, HP 792 design jet printhead cleaning kit. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no bid		

Advantage Sign & Graphic Solutions	hp	116.1000*
VENDOR REFERENCE NUMBER: cr278a		

Athens Paper Company	Hewlett Packard #CR278A	129.0000
VENDOR REFERENCE NUMBER: 107386		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 49 - LOT CODE: - 39-52 - CR279A, HP 792 design jet Ink Maintenance Kit, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM NOTES: no bid

Advantage Sign & Graphic Solutions	hp	116.1000*
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VENDOR REFERENCE NUMBER: cr279a

Athens Paper Company	Hewlett Packard #CN279A	129.0000
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VENDOR REFERENCE NUMBER: 107387

ITEM NO. 50 - LOT CODE: - 39-52 - CH622A, HP 789/792 design jet printhead cleaning container, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM NOTES: no bid

Advantage Sign & Graphic Solutions	hp	32.3000*
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VENDOR REFERENCE NUMBER: ch622a

Athens Paper Company	Hewlett Packard #CH622A	34.0000
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VENDOR REFERENCE NUMBER: 107388

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 51 - LOT CODE: - 39-52 - CR765A, HP design jet, 61-inch media loading accessory, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100

VENDOR REFERENCE NUMBER: no bid

RESPONSE ITEM NOTES: no bid

Advantage Sign & Graphic Solutions	hp	250.0000*
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VENDOR REFERENCE NUMBER: cr765a

Athens Paper Company	Hewlett Packard #CR765A	250.0000
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VENDOR REFERENCE NUMBER: 106147

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 52 - LOT CODE: - 39-52 - CQ201A, HP design jet L26500 user Maintenance Kit, NO SUBSTITUTE, 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Lynn Imaging - incomplete coverage. Awarded to Advantage Sign & Graphic Solutions as low total bidder for Item Nos. 39 thru 52.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	no bid	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no bid		

Advantage Sign & Graphic Solutions	hp	250.0000*
VENDOR REFERENCE NUMBER: cq201a		

Athens Paper Company	Hewlett Packard #CQ201A	250.0000
VENDOR REFERENCE NUMBER: 107389		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 53 - LOT CODE: - 53-66 - C9464A matte black ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9464A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
VENDOR REFERENCE NUMBER: c9464a		

Athens Paper Company	Hewlett Packard #C9464A	310.0000
VENDOR REFERENCE NUMBER: 106181		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 54 - LOT CODE: - 53-66 - C9465A, photo black ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9465A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
VENDOR REFERENCE NUMBER: c9465a		

Athens Paper Company	Hewlett Packard #C9465A	310.0000
VENDOR REFERENCE NUMBER: 106182		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 55 - LOT CODE: - 53-66 - C9466A, light gray ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9466A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Note: * indicates a pending award.

Advantage Sign & Graphic Solutions	hp	279.7100
VENDOR REFERENCE NUMBER: c9466a		
Athens Paper Company	Hewlett Packard #C9466A	310.0000
VENDOR REFERENCE NUMBER: 106183		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 56 - LOT CODE: - 53-66 - C9467A, cyan ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9467A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
VENDOR REFERENCE NUMBER: c9467a		
Athens Paper Company	Hewlett Packard #C9467A	310.0000
VENDOR REFERENCE NUMBER: 106184		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 57 - LOT CODE: - 53-66 - C9468A, magenta ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9468A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
VENDOR REFERENCE NUMBER: c9468a		
Athens Paper Company	Hewlett Packard #C9468A	310.0000
VENDOR REFERENCE NUMBER: 106185		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 58 - LOT CODE: - 53-66 - C9469A, yellow ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9469A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
VENDOR REFERENCE NUMBER: c9469a		
Athens Paper Company	Hewlett Packard #C9469A	310.0000
VENDOR REFERENCE NUMBER: 106186		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

ITEM NO. 59 - LOT CODE: - 53-66 - C9470A, light cyan ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9470A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
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VENDOR REFERENCE NUMBER: c9470a

Athens Paper Company	Hewlett Packard #C9470A	310.0000
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VENDOR REFERENCE NUMBER: 106187

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 60 - LOT CODE: - 53-66 - C9471A, light magenta ink cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	259.9900*
VENDOR REFERENCE NUMBER: C9471A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	279.7100
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VENDOR REFERENCE NUMBER: c9471a

Athens Paper Company	Hewlett Packard #C9471A	310.0000
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VENDOR REFERENCE NUMBER: 106188

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 61 - LOT CODE: - 53-66 - C9460A, 91 matte black/cyan printhead cleaner. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	139.9900*
VENDOR REFERENCE NUMBER: C9460A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	156.5200
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VENDOR REFERENCE NUMBER: c9460a

Athens Paper Company	Hewlett Packard #C9460A	162.0000
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VENDOR REFERENCE NUMBER: 106197

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 62 - LOT CODE: - 53-66 - C9461A, 91 magenta/yellow printhead cleaner. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	139.9900*
VENDOR REFERENCE NUMBER: C9461A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Note: * indicates a pending award.

Advantage Sign & Graphic Solutions	hp	156.5200
VENDOR REFERENCE NUMBER: c9461a		
Athens Paper Company	Hewlett Packard #C9461A	162.0000
VENDOR REFERENCE NUMBER: 106198		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 63 - LOT CODE: - 53-66 - C9462A 91 light magenta/light cyan printhead cleaner. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	139.9900*
VENDOR REFERENCE NUMBER: C9462A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	156.5200
VENDOR REFERENCE NUMBER: c9462a		
Athens Paper Company	Hewlett Packard #C9462A	162.0000
VENDOR REFERENCE NUMBER: 106199		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 64 - LOT CODE: - 53-66 - C9463A 91 photo black/light gray printhead cleaner. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	139.9900*
VENDOR REFERENCE NUMBER: C9463A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	156.5200
VENDOR REFERENCE NUMBER: c9463a		
Athens Paper Company	Hewlett Packard #C9463A	162.0000
VENDOR REFERENCE NUMBER: 106253		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 65 - LOT CODE: - 53-66 - C9518A, 91 HP maintenance cartridge. For HPZ6100 design jet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	HP	76.5500*
VENDOR REFERENCE NUMBER: C9518A		
RESPONSE ITEM PAYMENT TERMS: net 45		

Advantage Sign & Graphic Solutions	hp	84.6000
VENDOR REFERENCE NUMBER: c9518a		
Athens Paper Company	Hewlett Packard #C9518A	89.0000
VENDOR REFERENCE NUMBER: 106254		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

ITEM NO. 66 - LOT CODE: - 53-66 - (Q6652-60132 RevB). HP Design Jet #Z6100 printer user Maintenance Kit. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 53 thru 66.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	hp	300.0000

VENDOR REFERENCE NUMBER: q6652-60132

Lynn Imaging	HP	312.6300*
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VENDOR REFERENCE NUMBER: Q6715A

RESPONSE ITEM PAYMENT TERMS: net 45

Athens Paper Company	Hewlett Packard #Q6652-60147	2,426.6000
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VENDOR REFERENCE NUMBER: 060147

RESPONSE ITEM PAYMENT TERMS: Net 30 day

RESPONSE ITEM NOTES: HP says that Q6652-60132 has been discontinued and the current and correct item# is Q6652-60147

ITEM NO. 67 - LOT CODE: - 67-74 - Ink. 11481-0001 cyan. Mutoh/Value Jet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	Mutoh	133.8800*

VENDOR REFERENCE NUMBER: 114810001mutcyan

RESPONSE ITEM PAYMENT TERMS: net 45

Fuji Film North America Inc.	Mutoh	12,140.0000
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VENDOR REFERENCE NUMBER: 900094661

ITEM NO. 68 - LOT CODE: - 67-74 - Ink. 11482-0001 magenta. Mutoh/Value Jet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Mutoh	121.4000

VENDOR REFERENCE NUMBER: 900094662

Lynn Imaging	Mutoh	133.8800*
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VENDOR REFERENCE NUMBER: 114820001mutmag

RESPONSE ITEM PAYMENT TERMS: net 45

ITEM NO. 69 - LOT CODE: - 67-74 - Ink. 11483-0001 yellow. Mutoh/Value Jet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 10

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Mutoh	121.4000

VENDOR REFERENCE NUMBER: 900094663

Lynn Imaging	Mutoh	133.8800*
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VENDOR REFERENCE NUMBER: 114830001mutyel

RESPONSE ITEM PAYMENT TERMS: net 45

Note: * indicates a pending award.

ITEM NO. 70 - LOT CODE: - 67-74 - Ink. 11480-0001 black. Mutoh/Value Jet #1614. NO SUBSTITUTE. 1 - 1,0000 Each Purchase. Estimated Quantity - 10

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Mutoh	121.4000
VENDOR REFERENCE NUMBER: 900094590		

Lynn Imaging	Mutoh	133.8800*
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VENDOR REFERENCE NUMBER: 114800001mutblk

RESPONSE ITEM PAYMENT TERMS: net 45

ITEM NO. 71 - LOT CODE: - 67-74 - Cartridge, cleaning. #11476-0001. NO SUBSTITUTE. 1 - 1,0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	Mutoh	36.0000*
VENDOR REFERENCE NUMBER: 114760001clnctr		
RESPONSE ITEM PAYMENT TERMS: net 45		

Fuji Film North America Inc.	Mutoh	36.9900
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VENDOR REFERENCE NUMBER: 900094590

ITEM NO. 72 - LOT CODE: - 67-74 - Sponge, flushing. Mutoh #1614. #D640317 (5 count). 1 - 5,0000 Count Box. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lynn Imaging	Mutoh	29.2500*
VENDOR REFERENCE NUMBER: D640317fishspng		
RESPONSE ITEM PAYMENT TERMS: net 45		

Fuji Film North America Inc.	Mutoh	42.0000
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VENDOR REFERENCE NUMBER: DG40317

ITEM NO. 73 - LOT CODE: - 67-74 - Swabs. Mutoh. NO SUBSTITUTE. 1 - 1,0000 Each Purchase. Estimated Quantity - 3

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Mutoh	16.0000
VENDOR REFERENCE NUMBER: 900034626		

Lynn Imaging	Mutoh	16.8800*
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VENDOR REFERENCE NUMBER: mutoswab11480001

RESPONSE ITEM PAYMENT TERMS: net 45

RESPONSE ITEM NOTES: unit price quoted is for one pack of 50 swabs

ITEM NO. 74 - LOT CODE: - 67-74 - Cloth, cleaning, heatseal 4" x 4". Contec PN-HS-44 Polynit or equal. 1 - 1,0000 Each Purchase. Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Lynn Imaging as low total bidder for Item Nos. 67 thru 74.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Contec PN-HS -44	88.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 900034671

Lynn Imaging Mutoh 99.0000*
VENDOR REFERENCE NUMBER: 4x4htslclnclth
RESPONSE ITEM PAYMENT TERMS: net 45
RESPONSE ITEM NOTES: unit price quoted is for one bag of 300 cloths

ITEM NO. 75 - Tape, double sided banner, 1 inch roll, mounting and welding, Orafel Ruban Adhesive Pressure-Sensitive, NO SUBSTITUTE, 1 - 36.0000 Yard Roll, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
N. Glantz & Son, LLC.	Oracal #1395	4.2500*
VENDOR REFERENCE NUMBER: EQHET1		
Advantage Sign & Graphic Solutions	Oracal	9.7900
VENDOR REFERENCE NUMBER: orabond 1395		
Athens Paper Company	Main Tape #GXDSF-S-1X36	11.9500
VENDOR REFERENCE NUMBER: 108894		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	Orafol	14.3300
VENDOR REFERENCE NUMBER: NGSORBBTHD1397TM		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted of 14.33 is for one 55 yard roll		

ITEM NO. 76 - LOT CODE: - 76-77 - Tape, velcro white, hook side, 1 inch roll with peel-off backing, 1 - 25.0000 Yard Roll, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Halco	12.3500*
VENDOR REFERENCE NUMBER: ABH100		
Laird Plastics	Touctape	13.8500
VENDOR REFERENCE NUMBER: 176923		
Lynn Imaging	Velcro	22.5000
VENDOR REFERENCE NUMBER: VCROTPWTHK1IN25YD		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted is for 1 25 yard roll		
N. Glantz & Son, LLC.	3M	134.5000
VENDOR REFERENCE NUMBER: EPSJ22		
RESPONSE ITEM NOTES: 150 ft roll		

ITEM NO. 77 - LOT CODE: - 76-77 - Tape, velcro white, loop side, 1 inch roll with peel-off backing, 1 - 25.0000 Yard Roll, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Halco	12.3500*
VENDOR REFERENCE NUMBER: ABL100		
Laird Plastics	TouchTap	15.0000
VENDOR REFERENCE NUMBER: 176923		

Note: * indicates a pending award.

Lynn Imaging Velcro 22.5000
VENDOR REFERENCE NUMBER: VCROTPWTL1P1N25YD
RESPONSE ITEM PAYMENT TERMS: net 45
RESPONSE ITEM NOTES: unit price quoted is for 1 25 yard roll

N. Glantz & Son, LLC. 3M 134.5000
VENDOR REFERENCE NUMBER: EPSJ23
RESPONSE ITEM NOTES: 150 ft roll

ITEM NO. 78 - Grommet set, size #0, nickel plated. Hiker Brand. NO SUBSTITUTE. 1 - 1000.0000 Count Set, Estimated Quantity - 4

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Hiker	23.7500*
VENDOR REFERENCE NUMBER: HSPFW-#0NP-500		
Fuji Film North America Inc.	Hiker	46.2500
VENDOR REFERENCE NUMBER: 900040113		
N. Glantz & Son, LLC.	Hiker	52.8500
VENDOR REFERENCE NUMBER: 999		
Lynn Imaging	Hiker	70.0000
VENDOR REFERENCE NUMBER: HKGRS0NPSLV1K		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted is for one set of 1000 grommets		

ITEM NO. 79 - Roll, media, 54" 3 inch core, vehicle wrap, 54 x 150'. Compatible with Mutoh and HP latex printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Optima	382.5000*
VENDOR REFERENCE NUMBER: OSHPCV054150		
N. Glantz & Son, LLC.	Avery #1105	500.0000
VENDOR REFERENCE NUMBER: DAMPI1105ER5450		
Laird Plastics	MACTAC	515.0000
VENDOR REFERENCE NUMBER: GVC929BFDW54		
Fuji Film North America Inc.	Mohave	600.3500
VENDOR REFERENCE NUMBER: 900112458		
Athens Paper Company	Avery #6444	605.9600
VENDOR REFERENCE NUMBER: 118930		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Lynn Imaging	3M	769.9400
VENDOR REFERENCE NUMBER: vehwrp541503M		
RESPONSE ITEM PAYMENT TERMS: net 45		
RESPONSE ITEM NOTES: unit price quoted is for one 150' roll		

ITEM NO. 80 - Roll, media, 54" 3 inch core, vehicle wrap, laminate, 54 x 150'. Compatible with Mutoh and HP latex printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Advantage Sign & Graphic Solutions	Optoma	382.5000*
VENDOR REFERENCE NUMBER:	OKHPCLG54150	
Lynn Imaging	3M	406.0300
VENDOR REFERENCE NUMBER:	vehwrplmt541503M	
RESPONSE ITEM PAYMENT TERMS:	net 45	
RESPONSE ITEM NOTES:	unit price quoted is for one 150' roll	
N. Glantz & Son, LLC.	AVERY #1360Z	412.3400
VENDOR REFERENCE NUMBER:	DADOL1360Z5450G	
Athens Paper Company	Avery #6483	433.7600
VENDOR REFERENCE NUMBER:	118938	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Fuji Film North America Inc.	Mohave	464.8800
VENDOR REFERENCE NUMBER:	900127444	
Laird Plastics	MACTAC #LF3642G	583.0000
VENDOR REFERENCE NUMBER:	900230	
RESPONSE ITEM NOTES:	RAYZOR LAM	

Note: * indicates a pending award.

TOTAL BIDS - 13-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
N. Glantz & Son, LLC.	191.74	191.74
Laird Plastics	196.00	
Athens Paper Company	222.21	
Lynn Imaging	984.39	
		<u>\$191.74</u>

TOTAL BIDS - 17-22

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	222.38	222.38
Laird Plastics	229.37	
N. Glantz & Son, LLC.	235.13	
Lynn Imaging	282.61	
		<u>\$222.38</u>

TOTAL BIDS - 23-24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
N. Glantz & Son, LLC.	6,870.60	6,870.60
Fuji Film North America Inc.	6,938.50	
Lynn Imaging	7,371.66	
Laird Plastics	7,466.00	
Advantage Sign & Graphic Solutions	7,471.74	
		<u>\$6,870.60</u>

TOTAL BIDS - 25-26

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	5,056.40	5,056.40
ACCO BRANDS USA LLC d/b/a GBC	5,550.00	
Lynn Imaging	5,771.40	
Fuji Film North America Inc.	5,812.50	
Advantage Sign & Graphic Solutions	6,310.00	
Laird Plastics	7,840.00	
		<u>\$5,056.40</u>

TOTAL BIDS - 27-32

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
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Note: * indicates a pending award.

Laird Plastics	12,920.00	12,920.00
N. Glantz & Son, LLC.	18,420.00	
Athens Paper Company	19,568.00	
Lynn Imaging	21,301.90	
		<u>\$12,920.00</u>

TOTAL BIDS - 34-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Lynn Imaging	9,928.00	9,928.00
Advantage Sign & Graphic Solutions	10,100.00	
Fuji Film North America Inc.	10,481.00	
Athens Paper Company	15,342.00	
		<u>\$9,928.00</u>

TOTAL BIDS - 36-37

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advantage Sign & Graphic Solutions	67.75	67.75
Lynn Imaging	70.32	
Fuji Film North America Inc.	73.50	
		<u>\$67.75</u>

TOTAL BIDS - 39-52

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advantage Sign & Graphic Solutions	1,903.96	1,903.96
Lynn Imaging	1,413.80	
Athens Paper Company	1,977.00	
		<u>\$1,903.96</u>

TOTAL BIDS - 4-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Fuji Film North America Inc.	5,330.10	5,330.10
Laird Plastics	7,635.00	
N. Glantz & Son, LLC.	8,016.50	
Athens Paper Company	8,522.35	
Lynn Imaging	8,807.80	
Advantage Sign & Graphic Solutions	8,953.00	
		<u>\$5,330.10</u>

Note: * indicates a pending award.

TOTAL BIDS - 53-66

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Lynn Imaging	10,945.29	10,945.29
Advantage Sign & Graphic Solutions	11,790.92	
Athens Paper Company	15,060.60	
		<u>\$10,945.29</u>

TOTAL BIDS - 67-74

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Lynn Imaging	5,669.09	5,669.09
Fuji Film North America Inc.	125,344.99	
		<u>\$5,669.09</u>

TOTAL BIDS - 7-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
N. Glantz & Son, LLC.	7,186.65	7,186.65
Lynn Imaging	5,957.01	
Laird Plastics	7,310.05	
		<u>\$7,186.65</u>

TOTAL BIDS - 76-77

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advantage Sign & Graphic Solutions	49.40	49.40
Laird Plastics	57.70	
Lynn Imaging	90.00	
N. Glantz & Son, LLC.	538.00	
		<u>\$49.40</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ACCO BRANDS USA LLC d/b/a GBC	5,550.00	
Advantage Sign & Graphic Solutions	49,634.48	3,632.79
Athens Paper Company	69,803.95	5,455.78
Fuji Film North America Inc.	156,913.52	5,999.84
Laird Plastics	46,277.62	12,920.00
Lynn Imaging	85,552.22	26,542.38
N. Glantz & Son, LLC.	65,876.69	14,673.99
		69,224.78

Note: * indicates a pending award.