

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7509

APPROVAL DATE: January 23, 2018

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

DATE BIDS RECEIVED: November 21, 2017

CONTRACT PERIOD: From February 27, 2018 through February 26, 2019

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award. The Board will draw lots to break the tie for Item Nos. 80 and 441.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Cascade School Supplies		NET 30 DAYS
Complete Printer Source		
Discount School Supply		
John R Green Co	Prices Firm Thru 2/26/2019	Net 30 Credit/Debit Cards are Not Accepted for Bid Order Payments
NASCO	See attached for complete terms. Please reference quote 35641 when placing order	Net 30 Days
National Art & School Supplies		NET 30
Pyramid School Products Inc.	**OUR BID REFERENCE NUMBER IS #7509JEFF. THIS NUMBER MUST BE LISTED ON ALL ORDERS PLACED AGAINST THIS BID.**	NET 30 DAYS
Quill		
S&S Worldwide	Please reference bid# 7509 on all correspondence	Net 30 days
School Specialty Inc.	Please see attached Cover letter for terms.	NET 30 DAYS
Staples Advantage		NET 30

ITEM NO. 1 - Board, dry erase, white, 9" x 12", double sided, board is blank on one side and skip-a-line ruled on the other. Flipside #10034 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 6,194 (1515040-2012413)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #35115	1.9900
VENDOR REFERENCE NUMBER: 116848		
RESPONSE ITEM NOTES: EA		
Pyramid School Products Inc.	FLIPSIDE #10034	2.1300*
VENDOR REFERENCE NUMBER: 10034		
John R Green Co	Flipside Products ##10034	2.1400
VENDOR REFERENCE NUMBER: 09445		
Complete Printer Source	Flipside #10034	2.1500
VENDOR REFERENCE NUMBER: FLP10034		
National Art & School Supplies	FLIPSIDE	2.5600
VENDOR REFERENCE NUMBER: 10034		
Discount School Supply	EXCELLERATIONS	3.0500
VENDOR REFERENCE NUMBER: MYWB		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Quill	FLIPSIDE	3.9300
VENDOR REFERENCE NUMBER: BID JV58864		

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 - 3,048 (1515040-1697187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##3763	1.6600*
VENDOR REFERENCE NUMBER: 3763		
Pyramid School Products Inc.	PACON #3763	1.9900
VENDOR REFERENCE NUMBER: 3763		
RESPONSE ITEM NOTES: **ITEM MUST BE PURCHASED IN INCREMENTS OF 24**		
Complete Printer Source	PACON #3673EA	2.6800
VENDOR REFERENCE NUMBER: PAC3763EA		
RESPONSE ITEM NOTES: ORDER IN INCREMENTS OF 24		
Staples Advantage	Pacon #PAC3763	5.9000
VENDOR REFERENCE NUMBER: 641677		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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 - 70 (1515040-2012414)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##3761	0.6800*
VENDOR REFERENCE NUMBER: 57544		

Note: * indicates a pending award.

Pyramid School Products Inc.	PACON #3761	0.7700
VENDOR REFERENCE NUMBER: 3761		
RESPONSE ITEM NOTES: **ITEM MUST BE PURCHASED IN INCREMENTS OF 24**		

Staples Advantage	Pacon #PAC3761	0.8000
VENDOR REFERENCE NUMBER: 877999		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Complete Printer Source	PACON #3761EA	1.3500
VENDOR REFERENCE NUMBER: PACON3761EA		
RESPONSE ITEM NOTES: ORDER IN INCREMENTS OF 24		

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 - 255 (1220050-1649805)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0037136	0.9000*
VENDOR REFERENCE NUMBER: 006405		
John R Green Co	Pacon ##37136	0.9500
VENDOR REFERENCE NUMBER: 39055		
Pyramid School Products Inc.	PACON #37136	0.9800
VENDOR REFERENCE NUMBER: 37136		
Cascade School Supplies	PACON	1.1600
VENDOR REFERENCE NUMBER: 108807		
Complete Printer Source	PACON #37136	1.7000
VENDOR REFERENCE NUMBER: PAC37136		

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 - 291 (1220050-1649807)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0037166	0.9000*
VENDOR REFERENCE NUMBER: 006078		
John R Green Co	Pacon ##37166	0.9500
VENDOR REFERENCE NUMBER: 39048		
Pyramid School Products Inc.	PACON #37166	0.9800
VENDOR REFERENCE NUMBER: 37166		
Cascade School Supplies	PACON	1.1600
VENDOR REFERENCE NUMBER: 115731		
Complete Printer Source	PACON #37166	1.7000
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 - 542 (1220050-1649810)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0037306	0.9000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	006087		
John R Green Co		Pacon ##37306	0.9500
VENDOR REFERENCE NUMBER:	39051		
Pyramid School Products Inc.		PACON #37306	0.9800
VENDOR REFERENCE NUMBER:	37306		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115745		
Complete Printer Source		PACON #37306	1.7000
VENDOR REFERENCE NUMBER:	PAC37306		

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 - 193 (1220050-1649799)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON CORP #0037026	0.9000*
VENDOR REFERENCE NUMBER:	006060	
John R Green Co	Pacon ##37026	0.9500
VENDOR REFERENCE NUMBER:	39042	
Pyramid School Products Inc.	PACON #37026	0.9800
VENDOR REFERENCE NUMBER:	37026	
Cascade School Supplies	PACON	1.1600
VENDOR REFERENCE NUMBER:	115717	
Complete Printer Source	PACON #37026	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 - 245 (1220050-1649806)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON CORP #0037146	0.9000*
VENDOR REFERENCE NUMBER:	006075	
John R Green Co	Pacon ##37146	0.9500
VENDOR REFERENCE NUMBER:	39047	
Pyramid School Products Inc.	PACON #37146	0.9800
VENDOR REFERENCE NUMBER:	37146	
Cascade School Supplies	PACON	1.1600
VENDOR REFERENCE NUMBER:	115729	
Complete Printer Source	PACON #37146	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 - 510 (1220050-1649800)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON CORP #0037036	0.9000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	006063		
John R Green Co		Pacon ##37036	0.9500
VENDOR REFERENCE NUMBER:	39043		
Pyramid School Products Inc.		PACON #37036	0.9800
VENDOR REFERENCE NUMBER:	37036		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115718		
Complete Printer Source		PACON #37036	1.7000
VENDOR REFERENCE NUMBER:	PAC37036		

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 - 213 (1220050-1649803)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0037126	0.9000*
VENDOR REFERENCE NUMBER:	006072		
John R Green Co		Pacon ##37126	0.9500
VENDOR REFERENCE NUMBER:	39046		
Pyramid School Products Inc.		PACON #37126	0.9800
VENDOR REFERENCE NUMBER:	37126		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	108807		
Complete Printer Source		PACON #37126	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 - 501 (1220050-1649802)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0037106	0.9000*
VENDOR REFERENCE NUMBER:	006069		
John R Green Co		Pacon ##37106	0.9500
VENDOR REFERENCE NUMBER:	39045		
Pyramid School Products Inc.		PACON #37106	0.9800
VENDOR REFERENCE NUMBER:	37106		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115725		
Complete Printer Source		PACON #37106	1.7000
VENDOR REFERENCE NUMBER:	PAC37106		

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 - 164 (1220050-1649809)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0037266	0.9000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	006084		
John R Green Co		Pacon ##37266	0.9500
VENDOR REFERENCE NUMBER:	39050		
Pyramid School Products Inc.		PACON #37266	0.9800
VENDOR REFERENCE NUMBER:	37266		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115742		
Complete Printer Source		PACON #37266	1.7000
VENDOR REFERENCE NUMBER:	PAC37266		

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 - 383 (1220050-1649808)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0037186	0.9000*
VENDOR REFERENCE NUMBER:	006081		
John R Green Co		Pacon ##37186	0.9500
VENDOR REFERENCE NUMBER:	39049		
Pyramid School Products Inc.		PACON #37186	0.9800
VENDOR REFERENCE NUMBER:	37186		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115733		
Complete Printer Source		PACON #37186	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 - 376 (1220050-1649804)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0037336	0.9000*
VENDOR REFERENCE NUMBER:	006090		
John R Green Co		Pacon ##37336	0.9500
VENDOR REFERENCE NUMBER:	39052		
Pyramid School Products Inc.		PACON #37336	0.9800
VENDOR REFERENCE NUMBER:	37336		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115743		
Complete Printer Source		PACON #37336	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 - 584 (1220050-1369031)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0037016	0.9000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	006057		
John R Green Co		Pacon ##37016	0.9500
VENDOR REFERENCE NUMBER:	39041		
Pyramid School Products Inc.		PACON #37016	0.9800
VENDOR REFERENCE NUMBER:	37016		
Cascade School Supplies		PACON	1.1600
VENDOR REFERENCE NUMBER:	115716		
Complete Printer Source		PACON #37016	1.7000
VENDOR REFERENCE NUMBER:	PAC37016		

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 - 496 (1220050-1649801)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON CORP #0037086	0.9000*
VENDOR REFERENCE NUMBER:	006066	
John R Green Co	Pacon ##37086	0.9500
VENDOR REFERENCE NUMBER:	39044	
Pyramid School Products Inc.	PACON #37086	0.9800
VENDOR REFERENCE NUMBER:	37086	
Cascade School Supplies	PACON	1.1600
VENDOR REFERENCE NUMBER:	115723	
Complete Printer Source	PACON #37086	1.7000
VENDOR REFERENCE NUMBER:	PAC37086	

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 - 3,831 (5690180-1150043)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Pyramid School Products Inc.	OXFORD #30	0.2900*
VENDOR REFERENCE NUMBER:	30	
School Specialty Inc.	SCHOOL SMART #088708	0.3000
VENDOR REFERENCE NUMBER:	088708	
RESPONSE ITEM NOTES:	Produced by American Paper Converters.	
Complete Printer Source	OXFORD #30	0.3100
VENDOR REFERENCE NUMBER:	OXF30	
Cascade School Supplies	CASCADE #B80100	0.3200
VENDOR REFERENCE NUMBER:	121576	
RESPONSE ITEM NOTES:	PKG/100	
John R Green Co	Kurtz Bros ##03500	0.3700
VENDOR REFERENCE NUMBER:	13003	
Discount School Supply	EPI	0.6400
VENDOR REFERENCE NUMBER:	BTS034	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

Quill	OXFORD	1.5900
VENDOR REFERENCE NUMBER: BID 30Q		
<u>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 - 1.524 (5690180-1150061)</u>		
ITEM AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	OXFORD #40	0.5000
VENDOR REFERENCE NUMBER: 40		
School Specialty Inc.	SCHOOL SMART #088712	0.5000*
VENDOR REFERENCE NUMBER: 088712		
RESPONSE ITEM NOTES: Produced by American Paper Converters.		
Cascade School Supplies	CASCADE #81100	0.5100
VENDOR REFERENCE NUMBER: 121578		
RESPONSE ITEM NOTES: PKG/100		
Complete Printer Source	OXFORD #40	0.5500
VENDOR REFERENCE NUMBER: OXF40		
John R Green Co	Kurtz Bros ##04602	0.6400
VENDOR REFERENCE NUMBER: 13032		
Quill	OXFORD	3.0300
VENDOR REFERENCE NUMBER: BID 40QQQ		

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 - 869 (5690180-1100427)

ITEM AWARD NOTES: Reject Cascade School Supplies - ruled index cards not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #B82110	0.7900
VENDOR REFERENCE NUMBER: 121581		
RESPONSE ITEM NOTES: PKG/100		
John R Green Co	Kurtz Bros ##05804	0.8800*
VENDOR REFERENCE NUMBER: 13062		
Pyramid School Products Inc.	OXFORD #50	0.9000
VENDOR REFERENCE NUMBER: 50		
School Specialty Inc.	SCHOOL SMART #088714	0.9000
VENDOR REFERENCE NUMBER: 088714		
RESPONSE ITEM NOTES: Produced by American Paper Converters.		
Complete Printer Source	OXFORD #50	0.9700
VENDOR REFERENCE NUMBER: OXF50		
Quill	OXFORD	4.6300
VENDOR REFERENCE NUMBER: BID 50QQ		

Note: * indicates a pending award.

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 - 7,330 (5690180-1150034)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	OXFORD #31	0.2900*
VENDOR REFERENCE NUMBER: 31		
School Specialty Inc.	SCHOOL SMART #088706	0.3000
VENDOR REFERENCE NUMBER: 088706		
RESPONSE ITEM NOTES: Produced by American Paper Converters.		
Complete Printer Source	OXFORD #31	0.3100
VENDOR REFERENCE NUMBER: OXF31		
Cascade School Supplies	CASCADE #31EE	0.3200
VENDOR REFERENCE NUMBER: 121577		
RESPONSE ITEM NOTES: PKG/100		
John R Green Co	Kurtz Bros ##03501	0.3600
VENDOR REFERENCE NUMBER: 13002		
Quill	OXFORD	2.7100
VENDOR REFERENCE NUMBER: BID 31QQ		

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 - 100,0000 Each Pack, Estimated Quantity - 2,452 (5690180-1150052)

ITEM AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	OXFORD #41	0.5000
VENDOR REFERENCE NUMBER: 41		
School Specialty Inc.	SCHOOL SMART #088710	0.5000*
VENDOR REFERENCE NUMBER: 088710		
RESPONSE ITEM NOTES: Produced by American Paper Converters.		
Cascade School Supplies	CASCADE #B81110	0.5100
VENDOR REFERENCE NUMBER: 121579		
RESPONSE ITEM NOTES: PKG/100		
Complete Printer Source	OXFORD #41	0.5500
VENDOR REFERENCE NUMBER: OXF41		
John R Green Co	Kurtz Bros ##04603	0.6100
VENDOR REFERENCE NUMBER: 13031		
Quill	OXFORD	3.0300
VENDOR REFERENCE NUMBER: BID 41QQ		

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 - 100,0000 Each Pack, Estimated Quantity - 1,098 (5690180-1150070)

ITEM AWARD NOTES: Reject Cascade School Supplies - sample submitted is not medium weight per bid specifications.

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

Cascade School Supplies	CASCADE #B82110	0.7900
VENDOR REFERENCE NUMBER: 121581		
RESPONSE ITEM NOTES: PKG/100		
John R Green Co	Kurtz Bros ##05805	0.8900*
VENDOR REFERENCE NUMBER: 13061		
Pyramid School Products Inc.	OXFORD #51	0.9000
VENDOR REFERENCE NUMBER: 51		
School Specialty Inc.	SCHOOL SMART #088713	0.9000
VENDOR REFERENCE NUMBER: 088713		
RESPONSE ITEM NOTES: Produced by American Paper Converters.		
Complete Printer Source	OXFORD #51	0.9700
VENDOR REFERENCE NUMBER: OXF51		
Quill	OXFORD	4.6300
VENDOR REFERENCE NUMBER: BID 51Q		

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 - 1.0000 Each Purchase. Estimated Quantity - 92 (1525150-1718550)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CARPETS FOR KIDS INC #1134	300.9800*
VENDOR REFERENCE NUMBER: 066923		
Pyramid School Products Inc.	CARPETS-FOR-KIDS #1134	349.0000
VENDOR REFERENCE NUMBER: 1134		
John R Green Co	Carpet For Kids ##1134	405.0000
VENDOR REFERENCE NUMBER: 1134		

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 - 357 (2500100-1370985)

ITEM AWARD NOTES: Reject Cascade School Supplies - vendor reference No. 034518 - Best Test Paper Cement is not an approved product: Elmers #E904, did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	ELMERS #E904	1.1500
VENDOR REFERENCE NUMBER: 034518		
RESPONSE ITEM NOTES: EA		
School Specialty Inc.	SANFORD LP #E904	1.1500*
VENDOR REFERENCE NUMBER: 055935		
Pyramid School Products Inc.	ELMERS #E904	1.1600
VENDOR REFERENCE NUMBER: E904		
NASCO	Elmers	1.1800
VENDOR REFERENCE NUMBER: 9726767		

Note: * indicates a pending award.

Quill	ELMERS	1.2300
VENDOR REFERENCE NUMBER:	BID E904	
John R Green Co	Elmers ##E904	1.2700
VENDOR REFERENCE NUMBER:	18134	
Complete Printer Source	ELMERS #E904	1.4500
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 #EPI231 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle. Estimated Quantity - 314 (2500100-2010091)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SANFORD LP #231	2.2000*
VENDOR REFERENCE NUMBER:	001335	
Pyramid School Products Inc.	ELMERS #231	2.3300
VENDOR REFERENCE NUMBER:	231	
John R Green Co	Elmers ##231	2.4100
VENDOR REFERENCE NUMBER:	18138	
Complete Printer Source	ELMERS #231	2.7700
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 - 886 (2500120-1651989)

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	CRAYOLA	0.3800
VENDOR REFERENCE NUMBER:	BID 501402	
Pyramid School Products Inc.	CRAYOLA #50-1402	0.4200*
VENDOR REFERENCE NUMBER:	50-1402	
NASCO	Crayola	0.4300
VENDOR REFERENCE NUMBER:	SB09901	
RESPONSE ITEM NOTES: As Specified		
School Specialty Inc.	CRAYOLA LLC #50-1402	0.4300
VENDOR REFERENCE NUMBER:	008034	
Cascade School Supplies	CRAYOLA #1402	0.4600
VENDOR REFERENCE NUMBER:	012153	
RESPONSE ITEM NOTES: 12/PK		
John R Green Co	Crayola ##1402	0.4600
VENDOR REFERENCE NUMBER:	09010	
Complete Printer Source	Crayola #501402	0.4800
VENDOR REFERENCE NUMBER:	CYO501402	
Discount School Supply	COLORATIONS	0.5400

Note: * indicates a pending award.

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

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	27.7600*
VENDOR REFERENCE NUMBER: 52-1617		
Pyramid School Products Inc.	CRAYOLA #52-1617	27.7900
VENDOR REFERENCE NUMBER: 52-1617		
Cascade School Supplies	CRAYOLA #521617	30.4100
VENDOR REFERENCE NUMBER: 022786		
RESPONSE ITEM NOTES: PKG/400		
NASCO	Crayola	30.5800
VENDOR REFERENCE NUMBER: 9723378		
John R Green Co	Crayola ##1617	30.6800
VENDOR REFERENCE NUMBER: 43028		
School Specialty Inc.	CRAYOLA LLC #52-1617	31.0000
VENDOR REFERENCE NUMBER: 078640		
Quill	CRAYOLA	39.0300
VENDOR REFERENCE NUMBER: BID 521617		
Complete Printer Source	Crayola #521617	41.8100
VENDOR REFERENCE NUMBER: CYO521617		

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 - 800.0000 Count Pack, Estimated Quantity - 183 (1220000-2012769)

ITEM AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	23.9900
VENDOR REFERENCE NUMBER: CRRGSIXT		
RESPONSE ITEM PAYMENT TERMS: NET 30		
National Art & School Supplies	CRAYOLA	36.7300*
VENDOR REFERENCE NUMBER: 52-8016		
Pyramid School Products Inc.	CRAYOLA #52-8016	36.7500
VENDOR REFERENCE NUMBER: 52-8016		
NASCO	Crayola	39.4700
VENDOR REFERENCE NUMBER: 9729277		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #528016	40.1400
VENDOR REFERENCE NUMBER: 150089		
RESPONSE ITEM NOTES: CTN/400		

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA LLC #52-8016	40.9000
VENDOR REFERENCE NUMBER:	424363	
John R Green Co	Crayola ##8016	41.7900
VENDOR REFERENCE NUMBER:	44058	
Quill	CRAYOLA	50.3900
VENDOR REFERENCE NUMBER:	BID 528016	
Complete Printer Source	Crayola #528016	53.9300
VENDOR REFERENCE NUMBER:	CYO528016	

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 - 200.0000 Count Pack. Estimated Quantity - 126 (1220000-2012771)

ITEM AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	16.7900
VENDOR REFERENCE NUMBER:	MINIMARK	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Pyramid School Products Inc.	CRAYOLA #58-8200	47.3900*
VENDOR REFERENCE NUMBER:	58-8200	
National Art & School Supplies	CRAYOLA	47.4800
VENDOR REFERENCE NUMBER:	58-8200	
NASCO	Crayola	54.3100
VENDOR REFERENCE NUMBER:	9728998	
RESPONSE ITEM NOTES:	As Specified	
Cascade School Supplies	CRAYOLA #588200	55.2300
VENDOR REFERENCE NUMBER:	170229	
RESPONSE ITEM NOTES:	BOX/200	
School Specialty Inc.	CRAYOLA LLC #58-8200	56.2500
VENDOR REFERENCE NUMBER:	1334628	
Complete Printer Source	Crayola #588200	56.3500
VENDOR REFERENCE NUMBER:	CYO588200	
John R Green Co	Crayola ##8200	57.2400
VENDOR REFERENCE NUMBER:	08284	
Quill	CRAYOLA	83.8300
VENDOR REFERENCE NUMBER:	BID 588200	

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 - 256.0000 Count Pack. Estimated Quantity - 172 (1220000-2012772)

ITEM AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	29.9900
VENDOR REFERENCE NUMBER:	256CHB	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #58-8201	44.9500*
VENDOR REFERENCE NUMBER: 58-8201		
National Art & School Supplies	CRAYOLA	45.4300
VENDOR REFERENCE NUMBER: 58-8201		
NASCO	Crayola	51.8200
VENDOR REFERENCE NUMBER: 9712084		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #588201	52.7000
VENDOR REFERENCE NUMBER: 150090		
RESPONSE ITEM NOTES: BOX/256		
School Specialty Inc.	CRAYOLA LLC #58-8201	53.5000
VENDOR REFERENCE NUMBER: 207192		
Complete Printer Source	Crayola #588201	54.3000
VENDOR REFERENCE NUMBER: CYO588201		
John R Green Co	Crayola ##8201	54.7200
VENDOR REFERENCE NUMBER: 08136		
Quill	CRAYOLA	71.9900
VENDOR REFERENCE NUMBER: BID 588201		

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 - 62 (1220000-2012773)

ITEM AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	20.0000
VENDOR REFERENCE NUMBER: FINEPACK		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Pyramid School Products Inc.	CRAYOLA #58-8210	40.1900*
VENDOR REFERENCE NUMBER: 58-8210		
National Art & School Supplies	CRAYOLA	40.4600
VENDOR REFERENCE NUMBER: 58-8210		
NASCO	Crayola	46.5200
VENDOR REFERENCE NUMBER: 9712082		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #588210	47.3100
VENDOR REFERENCE NUMBER: CRAYOLA		
RESPONSE ITEM NOTES: PK/200		
School Specialty Inc.	CRAYOLA LLC #58-8210	48.2500
VENDOR REFERENCE NUMBER: 207193		
Complete Printer Source	Crayola #588210	48.4000
VENDOR REFERENCE NUMBER: CYO588210		
John R Green Co	Crayola ##8210	49.1600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 08143

Quill	CRAYOLA	67.1900
VENDOR REFERENCE NUMBER:	BID 588210	

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 - 63 (1220000-2012774)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #58-8217	23.1000*
VENDOR REFERENCE NUMBER: 407121		
Cascade School Supplies	CRAYOLA #588217	23.2200
VENDOR REFERENCE NUMBER: 024858		
NASCO	Crayola	23.2900
VENDOR REFERENCE NUMBER: 9724519		
RESPONSE ITEM NOTES: As Specified		
Pyramid School Products Inc.	CRAYOLA #58-8217	23.3900
VENDOR REFERENCE NUMBER: 58-8217		
John R Green Co	Crayola ##8217	24.5400
VENDOR REFERENCE NUMBER: 08529		
National Art & School Supplies	CRAYOLA	24.8000
VENDOR REFERENCE NUMBER: 58-8217		
Discount School Supply	CRAYOLA	33.9900
VENDOR REFERENCE NUMBER: MCMPAK		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	Crayola #588217	36.1700
VENDOR REFERENCE NUMBER: CYO588217		

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 - 49 (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*
VENDOR REFERENCE NUMBER: 52-4629		
School Specialty Inc.	CRAYOLA LLC #52-4629	26.5000
VENDOR REFERENCE NUMBER: 405788		
NASCO	Crayola	26.6400
VENDOR REFERENCE NUMBER: 9723377		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #524629	27.1000
VENDOR REFERENCE NUMBER: 022785		
Complete Printer Source	Crayola #524629	28.0500
VENDOR REFERENCE NUMBER: CYO524629		
John R Green Co	Crayola ##4629	28.2300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	49015		
National Art & School Supplies		CRAYOLA	28.7600
VENDOR REFERENCE NUMBER:	52-4629		
Quill		CRAYOLA	36.7100
VENDOR REFERENCE NUMBER:	BID CYO524629		
Discount School Supply		CRAYOLA	42.4900
VENDOR REFERENCE NUMBER:	OILPACK		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

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>
Pyramid School Products Inc.		CRAYOLA #68-8462	48.4900*
VENDOR REFERENCE NUMBER:	68-8462		
National Art & School Supplies		CRAYOLA	48.5600
VENDOR REFERENCE NUMBER:	68-8462		
NASCO		Crayola	52.2200
VENDOR REFERENCE NUMBER:	9715581		
Cascade School Supplies		CRAYOLA #688462	53.1100
VENDOR REFERENCE NUMBER:	180333		
School Specialty Inc.		CRAYOLA LLC #68-8462	54.0000
VENDOR REFERENCE NUMBER:	216783		
Complete Printer Source		Crayola #688462	54.3500
VENDOR REFERENCE NUMBER:	CYO688462		
John R Green Co		Crayola ##8462	55.0400
VENDOR REFERENCE NUMBER:	06636		
Discount School Supply		CRAYOLA	67.9900
VENDOR REFERENCE NUMBER:	462PENC		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Quill		CRAYOLA	75.9900
VENDOR REFERENCE NUMBER:	BID 688462		

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 - 1.613 (2000125-2012749)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.		SANFORD #81803	1.7500*
VENDOR REFERENCE NUMBER:	81803		
National Art & School Supplies		SANFORD	1.7600
VENDOR REFERENCE NUMBER:	81803		
Quill		EXPO	1.7700
VENDOR REFERENCE NUMBER:	BID 81803		

Note: * indicates a pending award.

Cascade School Supplies	NEWELL #81803	1.9000
VENDOR REFERENCE NUMBER:	107108	
NASCO	Crayola	2.2700
VENDOR REFERENCE NUMBER:	9728588	
School Specialty Inc.	SANFORD LP #81803	2.3000
VENDOR REFERENCE NUMBER:	059634	
John R Green Co	Sanford ##81803	2.3600
VENDOR REFERENCE NUMBER:	09450	
Complete Printer Source	SANFORD/EXPO #81803	2.6800
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 - 633 (1220160-1425603)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	SARGENT #350537	1.1000
VENDOR REFERENCE NUMBER:	032282	
Pyramid School Products Inc.	CRAYOLA #52-5817	1.3900*
VENDOR REFERENCE NUMBER:	52-5817	
NASCO	Crayola	1.4100
VENDOR REFERENCE NUMBER:	9732157	
RESPONSE ITEM NOTES:	As Specified	
School Specialty Inc.	CRAYOLA LLC #52-5817	1.4100
VENDOR REFERENCE NUMBER:	1436149	
Complete Printer Source	Crayola #525817	1.5000
VENDOR REFERENCE NUMBER:	CYO525817	
John R Green Co	Crayola ##5817	1.5300
VENDOR REFERENCE NUMBER:	43027	
National Art & School Supplies	CRAYOLA	1.5700
VENDOR REFERENCE NUMBER:	52-5817	
Quill	CRAYOLA	6.3300
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 - 423 (1220160-1369371)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #98-5200	2.2900*
VENDOR REFERENCE NUMBER:	98-5200	
Cascade School Supplies	CRAYOLA #985200	2.3400
VENDOR REFERENCE NUMBER:	028768	
NASCO	Crayola	2.3400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9729286
RESPONSE ITEM NOTES: As Specified

School Specialty Inc.	CRAYOLA LLC #98-5200	2.3500
VENDOR REFERENCE NUMBER:	1334811	
Complete Printer Source	Crayola #985200	2.4500
VENDOR REFERENCE NUMBER:	CYO985200	
John R Green Co	Crayola ##5200	2.4700
VENDOR REFERENCE NUMBER:	43133	
National Art & School Supplies	CRAYOLA	2.4900
VENDOR REFERENCE NUMBER:	98-5200	
Quill	CRAYOLA	7.0300
VENDOR REFERENCE NUMBER:	BID 985200	

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 - 8,000 Count Box. Estimated Quantity - 125 (1220160-1670042)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-5009	1.3500*
VENDOR REFERENCE NUMBER:	52-5009	
National Art & School Supplies	CRAYOLA	1.3600
VENDOR REFERENCE NUMBER:	52-5009	
NASCO	Crayola	1.4600
VENDOR REFERENCE NUMBER:	3500179	
RESPONSE ITEM NOTES:	As Specified	
Cascade School Supplies	CRAYOLA #5009	1.4800
VENDOR REFERENCE NUMBER:	177899	
School Specialty Inc.	CRAYOLA LLC #52-5009	1.5000
VENDOR REFERENCE NUMBER:	008121	
John R Green Co	Crayola ##5009	1.5300
VENDOR REFERENCE NUMBER:	41400	
Complete Printer Source	Crayola #525009	1.5500
VENDOR REFERENCE NUMBER:	CYO525009	
Quill	CRAYOLA	2.0400
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 - 8,000 Count Box. Estimated Quantity - 433 (1220160-1700674)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-4008	1.0400*
VENDOR REFERENCE NUMBER:	52-4008	

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA LLC #52-4008	1.0500
VENDOR REFERENCE NUMBER:	1290464	
John R Green Co	Crayola ##4008	1.1200
VENDOR REFERENCE NUMBER:	43002	
Quill	CRAYOLA	1.1600
VENDOR REFERENCE NUMBER:	BID 524008	
National Art & School Supplies	CRAYOLA	1.2400
VENDOR REFERENCE NUMBER:	52-4008	
NASCO	Crayola	1.3000
VENDOR REFERENCE NUMBER:	9727426	
RESPONSE ITEM NOTES:	As Specified	
Cascade School Supplies	CRAYOLA #524008	1.3200
VENDOR REFERENCE NUMBER:	028528	
Complete Printer Source	Crayola #524008	1.3500
VENDOR REFERENCE NUMBER:	CYO524008	
Discount School Supply	CRAYOLA	1.9500
VENDOR REFERENCE NUMBER:	TC8	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

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 - 8,000 Count Box, Estimated Quantity - 1,405 (1220160-1369406)

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	CRAYOLA	0.0100
VENDOR REFERENCE NUMBER:	BID 520080	
Pyramid School Products Inc.	CRAYOLA #52-0080	0.5800*
VENDOR REFERENCE NUMBER:	52-0080	
School Specialty Inc.	CRAYOLA LLC #52-0080	0.5900
VENDOR REFERENCE NUMBER:	007542	
John R Green Co	Crayola ##0080	0.6200
VENDOR REFERENCE NUMBER:	43034	
Discount School Supply	COLORATIONS	0.7100
VENDOR REFERENCE NUMBER:	CRL8	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
National Art & School Supplies	CRAYOLA	1.0800
VENDOR REFERENCE NUMBER:	52-0080	
Cascade School Supplies	CRAYOLA #80	1.3200
VENDOR REFERENCE NUMBER:	182577	
NASCO	Crayola	1.3200
VENDOR REFERENCE NUMBER:	1100143	
RESPONSE ITEM NOTES:	As Specified	

Note: * indicates a pending award.

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 - 16.0000 Count Box. Estimated Quantity - 401 (1220160-1425587)

ITEM AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-0336	1.4000
VENDOR REFERENCE NUMBER: 52-0336		
School Specialty Inc.	CRAYOLA LLC #52-0336	1.4000*
VENDOR REFERENCE NUMBER: 007551		
Discount School Supply	COLORATIONS	1.4900
VENDOR REFERENCE NUMBER: C16		
RESPONSE ITEM PAYMENT TERMS: NET 30		
John R Green Co	Crayola ##0336	1.5000
VENDOR REFERENCE NUMBER: 43007		
National Art & School Supplies	CRAYOLA	2.3300
VENDOR REFERENCE NUMBER: 52-0336		
NASCO	Crayola	2.4800
VENDOR REFERENCE NUMBER: 9730003		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #336	2.5200
VENDOR REFERENCE NUMBER: 182579		
Complete Printer Source	Crayola #520336	2.6000
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 - 8.0000 Count Box. Estimated Quantity - 1.303 (1220160-1715867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-080W	0.6600*
VENDOR REFERENCE NUMBER: 52-080W		
School Specialty Inc.	CRAYOLA LLC #52-080W	0.6700
VENDOR REFERENCE NUMBER: 008717		
John R Green Co	Crayola ##080W	0.7100
VENDOR REFERENCE NUMBER: 43016		
National Art & School Supplies	CRAYOLA	1.2600
VENDOR REFERENCE NUMBER: 52-080W		
NASCO	Crayola	1.3200
VENDOR REFERENCE NUMBER: 9708163		
RESPONSE ITEM NOTES: As Specified		

Note: * indicates a pending award.

Cascade School Supplies	CRAYOLA #080W	1.3400
VENDOR REFERENCE NUMBER:	180180	

Complete Printer Source	Crayola #52080W	1.4000
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 - 8,000 Count Box, Estimated Quantity - 811 (1220160-1715866)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-008W	0.3300*
VENDOR REFERENCE NUMBER:	52-008W	
School Specialty Inc.	CRAYOLA LLC #52-008W	0.3400
VENDOR REFERENCE NUMBER:	008716	
John R Green Co	Crayola ##008W	0.3500
VENDOR REFERENCE NUMBER:	43015	
National Art & School Supplies	CRAYOLA	0.4800
VENDOR REFERENCE NUMBER:	52-008W	
Quill	CRAYOLA	0.4900
VENDOR REFERENCE NUMBER:	BID 52-008W	
NASCO	Crayola	0.5200
VENDOR REFERENCE NUMBER:	9708162	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #52008W	0.5500
VENDOR REFERENCE NUMBER:	CYO52008W	
Cascade School Supplies	CRAYOLA #008W	0.5900
VENDOR REFERENCE NUMBER:	180179	
Discount School Supply	CRAYOLA	0.7600
VENDOR REFERENCE NUMBER:	A8MUL	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

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 - 8,000 Count Box, Estimated Quantity - 11,504 (1220160-1369433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-0008	0.2500*
VENDOR REFERENCE NUMBER:	52-0008	
School Specialty Inc.	CRAYOLA LLC #52-0008	0.2600
VENDOR REFERENCE NUMBER:	007503	
John R Green Co	Crayola ##0008	0.2700
VENDOR REFERENCE NUMBER:	43001	
Discount School Supply	COLORATIONS	0.3800
VENDOR REFERENCE NUMBER:	CRS8	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	0.4300
VENDOR REFERENCE NUMBER: 52-0008		
Quill	CRAYOLA	0.4900
VENDOR REFERENCE NUMBER: BID 520008		
NASCO	Crayola	0.5200
VENDOR REFERENCE NUMBER: 9700786		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #523008	0.5400
VENDOR REFERENCE NUMBER: 182572		
Complete Printer Source	Crayola #520008	0.5500
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 - 15,898 (1220160-1369442)

<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 LLC #52-0016	0.4100
VENDOR REFERENCE NUMBER: 007512		
John R Green Co	Crayola ##0016	0.4300
VENDOR REFERENCE NUMBER: 43005		
Discount School Supply	COLORATIONS	0.5400
VENDOR REFERENCE NUMBER: CRS16		
RESPONSE ITEM PAYMENT TERMS: NET 30		
National Art & School Supplies	CRAYOLA	0.8000
VENDOR REFERENCE NUMBER: 52-0016		
Quill	CRAYOLA	0.9400
VENDOR REFERENCE NUMBER: BID 520016		
NASCO	Crayola	1.0000
VENDOR REFERENCE NUMBER: 9700787		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #16	1.0100
VENDOR REFERENCE NUMBER: 182574		
Complete Printer Source	Crayola #520016	1.0500
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 - 22,343 (1220160-1369451)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-0024	0.6700*
VENDOR REFERENCE NUMBER: 52-0024		

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA LLC #52-0024	0.6800
VENDOR REFERENCE NUMBER:	007521	
Discount School Supply	COLORATIONS	0.7100
VENDOR REFERENCE NUMBER:	CRS24	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
John R Green Co	Crayola ##0024	0.7200
VENDOR REFERENCE NUMBER:	43009	
National Art & School Supplies	CRAYOLA	1.0900
VENDOR REFERENCE NUMBER:	52-0024	
Quill	CRAYOLA	1.1900
VENDOR REFERENCE NUMBER:	BID 520024	
Cascade School Supplies	CRAYOLA #24	1.2800
VENDOR REFERENCE NUMBER:	182575	
NASCO	Crayola	1.2900
VENDOR REFERENCE NUMBER:	9700788	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #520024	1.3500
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 - 48,0000 Count Box, Estimated Quantity - 636 (1220160-1425578)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #52-0048	1.4000*
VENDOR REFERENCE NUMBER:	52-0048	
School Specialty Inc.	CRAYOLA LLC #52-0048	1.4100
VENDOR REFERENCE NUMBER:	007536	
John R Green Co	Crayola ##0048	1.5100
VENDOR REFERENCE NUMBER:	43011	
National Art & School Supplies	CRAYOLA	2.3400
VENDOR REFERENCE NUMBER:	52-0048	
NASCO	Crayola	2.4700
VENDOR REFERENCE NUMBER:	9700789	
RESPONSE ITEM NOTES:	As Specified	
Cascade School Supplies	CRAYOLA #520048	2.4900
VENDOR REFERENCE NUMBER:	019149	
Complete Printer Source	Crayola #520048	2.6000
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 - 64,0000 Count Box, Estimated Quantity - 489 (1220160-1533200)

<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.	CRAYOLA #52-0064	2.1200*
VENDOR REFERENCE NUMBER: 52-0064		
School Specialty Inc.	CRAYOLA LLC #52-0064	2.1300
VENDOR REFERENCE NUMBER: 007539		
John R Green Co	Crayola ##0064	2.2800
VENDOR REFERENCE NUMBER: 43012		
Quill	CRAYOLA	2.6300
VENDOR REFERENCE NUMBER: BID 0064		
Complete Printer Source	Crayola #520064	2.8500
VENDOR REFERENCE NUMBER: CYO520064		
National Art & School Supplies	CRAYOLA	2.8700
VENDOR REFERENCE NUMBER: 52-0064		
NASCO	Crayola	3.0100
VENDOR REFERENCE NUMBER: 9700790		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #520064	3.0400
VENDOR REFERENCE NUMBER: 100666		

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 #17335 or equal. IF BIDDING THE APPROVED PRODUCT, PLEASE SEND DESCRIPTIVE LITERATURE. 1 - 1,0000 Each Purchase, Estimated Quantity - 46 (1200366-1700710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SPECIALTY #1532513	27.7000*
VENDOR REFERENCE NUMBER: 1532513		
RESPONSE ITEM NOTES: Produced by Flipside		
Complete Printer Source	Crestline #17335	39.3500
VENDOR REFERENCE NUMBER: FLP17335		
John R Green Co	Scratch Art ##1282	48.6100
VENDOR REFERENCE NUMBER: 76575		
RESPONSE ITEM NOTES: 25" x 25" x 45"		
Pyramid School Products Inc.	CRESTLINE #17335	49.0000
VENDOR REFERENCE NUMBER: 17335		

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 - 1,476 (5690320-1371644)

ITEM AWARD NOTES: Reject Cascade School Supplies - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	BLUMBERG ##3	0.3800
VENDOR REFERENCE NUMBER: 023176		
School Specialty Inc.	SANFORD LP #73030	0.4800*
VENDOR REFERENCE NUMBER: 035315		
RESPONSE ITEM NOTES: SOLD AS PK/12 FOR \$5.76, PRICED AS EACH		
Pyramid School Products Inc.	SANFORD PRISMACOLOR #73030	0.4900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 73030
RESPONSE ITEM NOTES: **MUST BE ORDERED IN INCREMENTS OF 12**

John R Green Co	Sanford ##73030	0.5000
VENDOR REFERENCE NUMBER: 57605		
Complete Printer Source	SANFORD #73030	0.5200
VENDOR REFERENCE NUMBER: SAN73030		
National Art & School Supplies	SANFORD	0.5500
VENDOR REFERENCE NUMBER: 73030		
NASCO	Sanford	5.7300
VENDOR REFERENCE NUMBER: 9727090		
RESPONSE ITEM NOTES: As Specified		

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 - 110 (5690320-2012777)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	FACTIS #OV12	7.9500*
VENDOR REFERENCE NUMBER: OV12		

ITEM NO. 52 - 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 - 2.335 (2500200-2012099)

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	EXPO	1.1800
VENDOR REFERENCE NUMBER: BID 81505		
Pyramid School Products Inc.	SANFORD EXPO #81505	1.2500*
VENDOR REFERENCE NUMBER: 81505		
National Art & School Supplies	SANFORD	1.2700
VENDOR REFERENCE NUMBER: 81505		
Cascade School Supplies	NEWELL #81505	1.5300
VENDOR REFERENCE NUMBER: 190062		
NASCO	Expo	1.8300
VENDOR REFERENCE NUMBER: TB18838		
RESPONSE ITEM NOTES: As Specified		
School Specialty Inc.	SANFORD LP #81505	1.8500
VENDOR REFERENCE NUMBER: 076878		
John R Green Co	Sanford ##81505	1.8800
VENDOR REFERENCE NUMBER: 09416		
Complete Printer Source	SANFORD/EXPO #81505	2.1500
VENDOR REFERENCE NUMBER: SAN81505		

Note: * indicates a pending award.

ITEM NO. 53 - Eraser, dry erase, student, felt, 2" x 2", 12/pack, Flipside FLP #30009 or equal, 1 - 12,000 Count Pack, Estimated Quantity - 891 (5690320-2013143)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #74520	4.9600
VENDOR REFERENCE NUMBER: 033380		
John R Green Co	Flipside Products ##30009	5.7300*
VENDOR REFERENCE NUMBER: 09075		
NASCO	FlipSide	7.5000
VENDOR REFERENCE NUMBER: BE01081		
RESPONSE ITEM NOTES: As Specified		
Pyramid School Products Inc.	FLIPSIDE #30009	7.5900
VENDOR REFERENCE NUMBER: 30009		
School Specialty Inc.	FLIPSIDE PRODUCTS INC #30009	7.7000
VENDOR REFERENCE NUMBER: 1401885		
Complete Printer Source	Flipside #30009	7.7500
VENDOR REFERENCE NUMBER: FLP30009		

ITEM NO. 54 - 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 - 144,000 Count Box, Estimated Quantity - 2,059 (5690320-1069561)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PAPERMATE #73015	3.3900*
VENDOR REFERENCE NUMBER: 73015		
Cascade School Supplies	NEWELL #73015	3.4500
VENDOR REFERENCE NUMBER: 035128		
School Specialty Inc.	SANFORD LP #73015	3.8000
VENDOR REFERENCE NUMBER: 1452929		
National Art & School Supplies	PAPERMATE	4.0900
VENDOR REFERENCE NUMBER: 73015		
John R Green Co	Sanford ##73015	4.1000
VENDOR REFERENCE NUMBER: 57827		
Complete Printer Source	PAPERMATE #73015	4.3500
VENDOR REFERENCE NUMBER: PAP73015		

ITEM NO. 55 - Eraser, pencil, large, soft pink, 2" 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 - 2,579 (5690320-1425738)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #077356	0.8000*
VENDOR REFERENCE NUMBER: 077356		
Pyramid School Products Inc.	LEONARD #71502	0.8100
VENDOR REFERENCE NUMBER: 71502		

Note: * indicates a pending award.

John R Green Co	Charles Leonard ##71502	1.3400
VENDOR REFERENCE NUMBER:	07036	
Cascade School Supplies	NEWELL #70521	3.7800
VENDOR REFERENCE NUMBER:	022153	
National Art & School Supplies	PAPERMATE	4.1500
VENDOR REFERENCE NUMBER:	70521	
NASCO	Papermate	4.4000
VENDOR REFERENCE NUMBER:	9725899	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	PAPERMATE #70521	5.0500
VENDOR REFERENCE NUMBER:	PAP70521	
Quill	PAPERMATE	5.1900
VENDOR REFERENCE NUMBER:	BID 70521Q	

ITEM NO. 56 - LOT CODE: - 56-57 - 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 - 50 (2500220-2012090)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 56 thru 57.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #016794	0.4400
VENDOR REFERENCE NUMBER:	016794	
Pyramid School Products Inc.	VALLEY FORGE #SB1-1	0.5600
VENDOR REFERENCE NUMBER:	SB1-1	
John R Green Co	Charles Leonard ##91000	0.9000*
VENDOR REFERENCE NUMBER:	19170	

ITEM NO. 57 - LOT CODE: - 56-57 - 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 - 100 (2500220-2012104)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 56 thru 57.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Flagzone ##10492742	2.0200*
VENDOR REFERENCE NUMBER:	19013	
Pyramid School Products Inc.	VALLEY FORGE #12761000	2.8700
VENDOR REFERENCE NUMBER:	12761000	
School Specialty Inc.	ANNIN AND CO #042800	2.8800
VENDOR REFERENCE NUMBER:	016785	

ITEM NO. 58 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	ELMERS	0.2600*
VENDOR REFERENCE NUMBER:	E555	

Note: * indicates a pending award.

Pyramid School Products Inc.	ELMERS #EP1555	0.2700
VENDOR REFERENCE NUMBER:	EP1555	
Cascade School Supplies	ELMERS #E555	0.2800
VENDOR REFERENCE NUMBER:	029358	
RESPONSE ITEM NOTES:	SOLD 30/PK PRICED EACH	
School Specialty Inc.	SANFORD LP #E543	0.2900
VENDOR REFERENCE NUMBER:	082459	
RESPONSE ITEM NOTES:	SOLD AS PK/4 FOR \$1.16, PRICED AS EACH	
Complete Printer Source	ELMERS #E555	0.3000
VENDOR REFERENCE NUMBER:	EPIE555	

ITEM NO. 59 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	ELMERS	0.2300*
VENDOR REFERENCE NUMBER:	E501	
Pyramid School Products Inc.	ELMERS #E501	0.2350
VENDOR REFERENCE NUMBER:	E501	
Cascade School Supplies	ELMERS #E501	0.2600
VENDOR REFERENCE NUMBER:	031271	
RESPONSE ITEM NOTES:	SOLD 60/PK PRICED EACH	
School Specialty Inc.	SANFORD LP #E501	0.2700
VENDOR REFERENCE NUMBER:	1426323	
RESPONSE ITEM NOTES:	SOLD AS PK/60 FOR \$16.20, PRICED AS EACH	
Complete Printer Source	ELMERS #E501	0.2800
VENDOR REFERENCE NUMBER:	EPIE501	
Quill	ELMERS	25.5900
VENDOR REFERENCE NUMBER:	BID E501	

ITEM NO. 60 - 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 - 3,030 (2500265-2012778)

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.	UHU #99649	0.9300
VENDOR REFERENCE NUMBER:	99649	
Complete Printer Source	Saunders/Staedtler #99649	0.9500*
VENDOR REFERENCE NUMBER:	SAU99649	
National Art & School Supplies	SAUNDERS	1.1400
VENDOR REFERENCE NUMBER:	99649	

Note: * indicates a pending award.

Cascade School Supplies	STAEDTLER NA #99649	1.2000
VENDOR REFERENCE NUMBER: 018619		
School Specialty Inc.	STAEDTLER-MARS LTD #9U 99649	1.2100
VENDOR REFERENCE NUMBER: 247232		
John R Green Co	UHU ##99649	1.2200
VENDOR REFERENCE NUMBER: 18178		

ITEM NO. 61 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 61 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 - 2.861 (2500265-1371046)

ITEM AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	0.4300
VENDOR REFERENCE NUMBER: MCWG		
RESPONSE ITEM PAYMENT TERMS: NET 30		
School Specialty Inc.	SANFORD LP #E304NR	0.5700*
VENDOR REFERENCE NUMBER: 008970		
Cascade School Supplies	ELMERS #E304NR	0.5800
VENDOR REFERENCE NUMBER: 120678		
Pyramid School Products Inc.	ELMERS #E304	0.5800
VENDOR REFERENCE NUMBER: E304		
NASCO	Elmers	0.6000
VENDOR REFERENCE NUMBER: 1100269		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Elmers ##E304	0.6500
VENDOR REFERENCE NUMBER: 18153		
Complete Printer Source	ELMERS #E304	1.0000
VENDOR REFERENCE NUMBER: EPIE304		
Quill	ELMERS	1.9900
VENDOR REFERENCE NUMBER: BID E304		

ITEM NO. 62 - Glue, white, 7.625 oz. plastic bottle. Elmers #E308 or equal. 1 - 7.6250 Ounce Bottle, Estimated Quantity - 2.861 (2500265-1371055)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SANFORD LP #E308NR	0.9500*
VENDOR REFERENCE NUMBER: 008973		
Pyramid School Products Inc.	ELMERS #E308	0.9900
VENDOR REFERENCE NUMBER: E308		
Cascade School Supplies	ELMERS #E308NR	1.0000
VENDOR REFERENCE NUMBER: 120679		
NASCO	Elmers	1.0300
VENDOR REFERENCE NUMBER: 1100270		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: As Specified

John R Green Co	Elmers ###E308	1.0900
VENDOR REFERENCE NUMBER:	18154	
Discount School Supply	ELMERS	1.3300
VENDOR REFERENCE NUMBER:	EGLUE	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	ELMERS #E308	1.6000
VENDOR REFERENCE NUMBER:	EPIE308	
Quill	ELMERS	1.6700
VENDOR REFERENCE NUMBER:	BID E308NR	

ITEM NO. 63 - LOT CODE: - 63-64 - 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 - 203 (2500265-1371082)

LOT AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation. Staples Advantage withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	1.0000
VENDOR REFERENCE NUMBER:	LCWG	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	GALLON COLORATIONS WASHABLE GLUE	

Staples Advantage	Elmers #E340	8.7500
VENDOR REFERENCE NUMBER:	601647	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
School Specialty Inc.	SANFORD LP #E340NRSS	8.9000*
VENDOR REFERENCE NUMBER:	008979	
Cascade School Supplies	ELMERS #E340NR	8.9700
VENDOR REFERENCE NUMBER:	120677	
NASCO	Elmers	9.2600
VENDOR REFERENCE NUMBER:	9706950	
RESPONSE ITEM NOTES:	As Specified	
John R Green Co	Elmers ###E340	9.8300
VENDOR REFERENCE NUMBER:	18157	
Pyramid School Products Inc.	ELMERS #E340	10.4900
VENDOR REFERENCE NUMBER:	E340	

ITEM NO. 64 - LOT CODE: - 63-64 - 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 - 55 (2500625-2012754)

LOT AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation. Staples Advantage withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	DSS	1.0000
VENDOR REFERENCE NUMBER:	GP	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: GALLON PUMP

Staples Advantage	Elmers #E343	12.9900
VENDOR REFERENCE NUMBER:	479348	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
School Specialty Inc.	SANFORD LP #E343	14.6000*
VENDOR REFERENCE NUMBER:	067912	
Pyramid School Products Inc.	ELMERS #E343	14.7900
VENDOR REFERENCE NUMBER:	E343	
Cascade School Supplies	ELMERS #E343	15.0000
VENDOR REFERENCE NUMBER:	029701	
NASCO	Elmers	15.5000
VENDOR REFERENCE NUMBER:	9718685	
RESPONSE ITEM NOTES:	As Specified	
John R Green Co	Elmers ##343	15.7900
VENDOR REFERENCE NUMBER:	18046	

ITEM NO. 65 - LOT CODE: - 65-73 - 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. 65 thru 73: 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 - 11,535 (5690500-1732292)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	1.6800*
VENDOR REFERENCE NUMBER:	58-7808	
Pyramid School Products Inc.	CRAYOLA #58-7808	1.7000
VENDOR REFERENCE NUMBER:	58-7808	
John R Green Co	Crayola ##7808	1.8300
VENDOR REFERENCE NUMBER:	08220	
NASCO	Crayola	2.5300
VENDOR REFERENCE NUMBER:	9705676	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #587808	2.8000
VENDOR REFERENCE NUMBER:	CYO587808	

ITEM NO. 66 - LOT CODE: - 65-73 - 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 - 71 (5690500-1700786)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700
VENDOR REFERENCE NUMBER:	9708144 H	
RESPONSE ITEM NOTES:	As Specified	

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #58-7800-51	3.3600
VENDOR REFERENCE NUMBER:	58-7800-51	
John R Green Co	Crayola ##7800	3.6200
VENDOR REFERENCE NUMBER:	57538	
National Art & School Supplies	CRAYOLA	3.7200*
VENDOR REFERENCE NUMBER:	7800-51	
Complete Printer Source	CYO #587800051	4.2000
VENDOR REFERENCE NUMBER:	CYO587800051	

ITEM NO. 67 - LOT CODE: - 65-73 - 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 - 25 (5690500-1700784)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700
VENDOR REFERENCE NUMBER:	9708444 A	
RESPONSE ITEM NOTES: As Specified		

Pyramid School Products Inc.	CRAYOLA #58-7800-42	3.3600
VENDOR REFERENCE NUMBER:	58-7800-42	
John R Green Co	Crayola ##7800	3.6200
VENDOR REFERENCE NUMBER:	57536	
National Art & School Supplies	CRAYOLA	3.7200*
VENDOR REFERENCE NUMBER:	7800-42	
Complete Printer Source	Crayola #587800042	4.2000
VENDOR REFERENCE NUMBER:	CYO587800042	

ITEM NO. 68 - LOT CODE: - 65-73 - 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. 65 thru 73.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700
VENDOR REFERENCE NUMBER:	9708144 J	
RESPONSE ITEM NOTES: As Specified		

Pyramid School Products Inc.	CRAYOLA #58-7800-7	3.3600
VENDOR REFERENCE NUMBER:	58-7800-7	
John R Green Co	Crayola ##7800	3.6200
VENDOR REFERENCE NUMBER:	57531	
National Art & School Supplies	CRAYOLA	3.7200*
VENDOR REFERENCE NUMBER:	7800-07	
Complete Printer Source	Crayola #587800007	4.2000
VENDOR REFERENCE NUMBER:	CYO587800007	

ITEM NO. 69 - LOT CODE: - 65-73 - 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)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700
VENDOR REFERENCE NUMBER: 9708144 C		
RESPONSE ITEM NOTES: As Specified		

Pyramid School Products Inc.	CRAYOLA #58-7800-44	3.3600
VENDOR REFERENCE NUMBER: 58-7800-44		
John R Green Co	Crayola ##7800	3.6200
VENDOR REFERENCE NUMBER: 57537		
National Art & School Supplies	CRAYOLA	3.7200*
VENDOR REFERENCE NUMBER: 7800-44		
Complete Printer Source	Crayola #587800044	4.2000
VENDOR REFERENCE NUMBER: CYO587800044		

ITEM NO. 70 - LOT CODE: - 65-73 - 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. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700
VENDOR REFERENCE NUMBER: 9708144 K		
RESPONSE ITEM NOTES: As Specified		

Pyramid School Products Inc.	CRAYOLA #58-7800-36	3.3600
VENDOR REFERENCE NUMBER: 58-7800-36		
John R Green Co	Crayola ##7800	3.6200
VENDOR REFERENCE NUMBER: 57533		
National Art & School Supplies	CRAYOLA	3.7200*
VENDOR REFERENCE NUMBER: 7800-36		
Complete Printer Source	Crayola #587800036	4.2000
VENDOR REFERENCE NUMBER: CYO587800036		

ITEM NO. 71 - LOT CODE: - 65-73 - 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 - 65 (5690500-1700782)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700
VENDOR REFERENCE NUMBER: 9708144 E		
RESPONSE ITEM NOTES: As Specified		

Pyramid School Products Inc.	CRAYOLA #58-7800-38	3.3600
VENDOR REFERENCE NUMBER: 58-7800-38		
John R Green Co	Crayola ##7800	3.6200
VENDOR REFERENCE NUMBER: 57534		
National Art & School Supplies	CRAYOLA	3.7200*
VENDOR REFERENCE NUMBER: 7800-38		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO587800038

ITEM NO. 72 - LOT CODE: - 65-73 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. VIOLET, Crayola #58-7800-040 or equal. 1 - 12,000 Count Box. Estimated Quantity - 16 (5690500-1700781)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700

VENDOR REFERENCE NUMBER: 9708144 L

RESPONSE ITEM NOTES: As Specified

Pyramid School Products Inc.	CRAYOLA #58-7800-40	3.3600
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VENDOR REFERENCE NUMBER: 58-7800-40

John R Green Co	Crayola ##7800	3.6200
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VENDOR REFERENCE NUMBER: 57535

National Art & School Supplies	CRAYOLA	3.7200*
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VENDOR REFERENCE NUMBER: 7800-40

Complete Printer Source	Crayola #587800040	4.2000
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VENDOR REFERENCE NUMBER: CYO587800040

ITEM NO. 73 - LOT CODE: - 65-73 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. YELLOW, Crayola #58-7800-034 or equal. 1 - 12,000 Count Box. Estimated Quantity - 10 (5690500-1700783)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Item Nos. 65 thru 73.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Crayola	2.5700

VENDOR REFERENCE NUMBER: 9708144 G

RESPONSE ITEM NOTES: As Specified

Pyramid School Products Inc.	CRAYOLA #58-7800-34	3.3600
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VENDOR REFERENCE NUMBER: 58-7800-34

John R Green Co	Crayola ##7800	3.6200
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VENDOR REFERENCE NUMBER: 57532

National Art & School Supplies	CRAYOLA	3.7200*
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VENDOR REFERENCE NUMBER: 7800-34

Complete Printer Source	Crayola #587800034	4.2000
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VENDOR REFERENCE NUMBER: CYO587800034

ITEM NO. 74 - 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 - 8,000 Count Box. Estimated Quantity - 6.818 (5690500-1685063)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #58-7708	1.3600*

VENDOR REFERENCE NUMBER: 58-7708

School Specialty Inc.	CRAYOLA LLC #58-7708	1.3700
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VENDOR REFERENCE NUMBER: 008148

National Art & School Supplies	CRAYOLA	1.4400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	58-7708		
John R Green Co		Crayola ##7708	1.4600
VENDOR REFERENCE NUMBER:	08237		
Complete Printer Source		Crayola #587708	1.8500
VENDOR REFERENCE NUMBER:	CYO5877080		
Cascade School Supplies		CRAYOLA #7708	1.8600
VENDOR REFERENCE NUMBER:	122059		
NASCO		Crayola	1.9600
VENDOR REFERENCE NUMBER:	7100130		
RESPONSE ITEM NOTES:	As Specified		

ITEM NO. 75 - 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 - 8,000 Count Box, Estimated Quantity - 2,784 (5690500-1700793)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.		CRAYOLA #58-7709	1.4000*
VENDOR REFERENCE NUMBER:	58-7709		
School Specialty Inc.		CRAYOLA LLC #58-7709	1.4100
VENDOR REFERENCE NUMBER:	008172		
National Art & School Supplies		CRAYOLA	1.4400
VENDOR REFERENCE NUMBER:	58-7709		
John R Green Co		Crayola ##7709	1.5100
VENDOR REFERENCE NUMBER:	08236		
Complete Printer Source		Crayola #587709	1.8500
VENDOR REFERENCE NUMBER:	CYO587709		
Cascade School Supplies		CRAYOLA #7709	1.9500
VENDOR REFERENCE NUMBER:	121722		
NASCO		Crayola	1.9600
VENDOR REFERENCE NUMBER:	9706078		
RESPONSE ITEM NOTES:	As Specified		
Quill		CRAYOLA	3.3500
VENDOR REFERENCE NUMBER:	BID 587709		
Discount School Supply		CRAYOLA	3.3900
VENDOR REFERENCE NUMBER:	WCCF		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

ITEM NO. 76 - 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 - 12,000 Count Pack, Estimated Quantity - 1,178 (5690500-2013147)

ITEM AWARD NOTES: Reject Quill - additional shipping charge not acceptable. Awarded to Pyramid School Products, Inc. based on their \$6.45 per 12 count pack.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Expo	0.9000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 6100284
RESPONSE ITEM NOTES: As Specified

Quill	EXPO	1.1900
VENDOR REFERENCE NUMBER:	BID SAN82001	
Pyramid School Products Inc.	SANFORD #82001	6.4500*
VENDOR REFERENCE NUMBER:	82001	
National Art & School Supplies	SANFORD	6.5100
VENDOR REFERENCE NUMBER:	82001	
Cascade School Supplies	NEWELL #82001	9.4800
VENDOR REFERENCE NUMBER:	031841	
School Specialty Inc.	SANFORD LP #82001PK	10.5000
VENDOR REFERENCE NUMBER:	1333729	
Complete Printer Source	SANFORD #82001	12.0000
VENDOR REFERENCE NUMBER:	SAN82001	

ITEM NO. 77 - 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 - 5.264 (5690500-1662137)

ITEM AWARD NOTES: National Art & School Supplies withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SANFORD	2.2800
VENDOR REFERENCE NUMBER:	80074	
Pyramid School Products Inc.	SANFORD #80074	2.2900*
VENDOR REFERENCE NUMBER:	80074	
John R Green Co	Dixon ##92040	2.4600
VENDOR REFERENCE NUMBER:	09114	
Cascade School Supplies	NEWELL #80174	2.8600
VENDOR REFERENCE NUMBER:	131176	
NASCO	Expo	3.4200
VENDOR REFERENCE NUMBER:	BE01635	
RESPONSE ITEM NOTES:	As Specified	
School Specialty Inc.	SANFORD LP #80074	3.5000
VENDOR REFERENCE NUMBER:	175136	
Complete Printer Source	SANFORD #80074	3.8000
VENDOR REFERENCE NUMBER:	SAN80074	
Discount School Supply	EXPO	5.3500
VENDOR REFERENCE NUMBER:	EXPOMARK	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Quill	EXPO	6.6300
VENDOR REFERENCE NUMBER:	BID 80074Q	

Note: * indicates a pending award.

ITEM NO. 78 - 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 - 1.449 (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		
National Art & School Supplies	SANFORD	11.2000
VENDOR REFERENCE NUMBER: 81045		
Cascade School Supplies	NEWELL #81045	11.6200
VENDOR REFERENCE NUMBER: 030249		
School Specialty Inc.	SANFORD LP #81045	13.5000
VENDOR REFERENCE NUMBER: 389845		
NASCO	Sanford	13.9000
VENDOR REFERENCE NUMBER: BE01637		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Sanford ##81045	14.2900
VENDOR REFERENCE NUMBER: 08902		
Complete Printer Source	SANFORD #81045	15.5000
VENDOR REFERENCE NUMBER: SAN81045		

ITEM NO. 79 - 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 #80001 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3.005 (5690500-1715869)

ITEM AWARD NOTES: Awarded to Pyramid School Products, Inc. based on their \$6.29 per 12 count box.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Expo	0.9000
VENDOR REFERENCE NUMBER: 9727166		
RESPONSE ITEM NOTES: As Specified		
Pyramid School Products Inc.	SANFORD #80001	6.2900*
VENDOR REFERENCE NUMBER: 80001		
National Art & School Supplies	SANFORD	6.3000
VENDOR REFERENCE NUMBER: 80001		
Quill	EXPO	7.0600
VENDOR REFERENCE NUMBER: BID 80001BK		
Cascade School Supplies	NEWELL #80001	9.0100
VENDOR REFERENCE NUMBER: 024047		
School Specialty Inc.	SANFORD LP #80001PK	10.5000
VENDOR REFERENCE NUMBER: 1333744		
Complete Printer Source	SANFORD #80001	12.0000
VENDOR REFERENCE NUMBER: SAN80001		

Note: * indicates a pending award.

ITEM NO. 80 - 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 - 4.695 (5690500-1677011)

ITEM AWARD NOTES: Reject John R Green Co. - sample submitted is not low odor. The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Dixon ##93040	1.6400
VENDOR REFERENCE NUMBER: 09115		
National Art & School Supplies	SANFORD	2.1900
VENDOR REFERENCE NUMBER: 86074		
Pyramid School Products Inc.	SANFORD #86074	2.1900
VENDOR REFERENCE NUMBER: 86074		
Cascade School Supplies	NEWELL #86074	2.4200
VENDOR REFERENCE NUMBER: 150196		
NASCO	Expo	2.9000
VENDOR REFERENCE NUMBER: BE01626		
RESPONSE ITEM NOTES: As Specified		
School Specialty Inc.	SANFORD LP #86074	2.9000
VENDOR REFERENCE NUMBER: 175139		
Complete Printer Source	SANFORD #86074	3.2300
VENDOR REFERENCE NUMBER: SAN86074		
Quill	EXPO	4.7900
VENDOR REFERENCE NUMBER: BID 86074		

ITEM NO. 81 - 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 - 855 (5690500-2013148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SANFORD	6.9600*
VENDOR REFERENCE NUMBER: 86603		
Pyramid School Products Inc.	SANFORD #86603	7.3900
VENDOR REFERENCE NUMBER: 86603		
School Specialty Inc.	SANFORD LP #86603	9.0000
VENDOR REFERENCE NUMBER: 389847		
NASCO	Expo	9.1900
VENDOR REFERENCE NUMBER: TB24579		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Sanford ##86603	9.4500
VENDOR REFERENCE NUMBER: 08919		
Complete Printer Source	SANFORD #86603	10.2500
VENDOR REFERENCE NUMBER: SAN86603		
Quill	EXPO	13.0300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID 86603

ITEM NO. 82 - 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 - 520 (5690500-1715868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SANFORD	6.2700*
VENDOR REFERENCE NUMBER: 38201		
Pyramid School Products Inc.	SANFORD SHARPIE #38201	6.3900
VENDOR REFERENCE NUMBER: 38201		
Cascade School Supplies	NEWELL #38201	6.5000
VENDOR REFERENCE NUMBER: 031835		
NASCO	Sanford	7.6000
VENDOR REFERENCE NUMBER: 9722252		
RESPONSE ITEM NOTES: As Specified		
School Specialty Inc.	SANFORD LP #38201PK	7.7500
VENDOR REFERENCE NUMBER: 1333733		
Complete Printer Source	SANFORD #38201	8.7000
VENDOR REFERENCE NUMBER: SAN38201		
Quill	SHARPIE	13.4300
VENDOR REFERENCE NUMBER: BID 38201		

ITEM NO. 83 - 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 - 651 (5690500-1707283)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD SHARPIE #38250PP	4.3900*
VENDOR REFERENCE NUMBER: 38250PP		
National Art & School Supplies	SANFORD	4.4300
VENDOR REFERENCE NUMBER: 38250PP		
School Specialty Inc.	SANFORD LP #38250PP	5.0000
VENDOR REFERENCE NUMBER: 402353		
NASCO	Sanford	5.0600
VENDOR REFERENCE NUMBER: 9720356		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Sanford ##38250PP	5.3200
VENDOR REFERENCE NUMBER: 08133		
Quill	SHARPIE	7.9900
VENDOR REFERENCE NUMBER: BID 38250Q		
Complete Printer Source	SANFORD #38250PP	8.4000
VENDOR REFERENCE NUMBER: SAN38250PP		

Note: * indicates a pending award.

ITEM NO. 84 - 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 - 12.0000 Count Box, Estimated Quantity - 527 (5690500-2012781)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD SHARPIE #37001	5.3900*
VENDOR REFERENCE NUMBER: 37001		
National Art & School Supplies	SANFORD	5.4000
VENDOR REFERENCE NUMBER: 37001		
Cascade School Supplies	NEWELL #30001	6.3800
VENDOR REFERENCE NUMBER: 015854		
School Specialty Inc.	SANFORD LP #37001PK	7.2500
VENDOR REFERENCE NUMBER: 077415		
NASCO	Sanford	7.4700
VENDOR REFERENCE NUMBER: 9717998 A		
RESPONSE ITEM NOTES: As Specified		
Quill	SHARPIE	8.2300
VENDOR REFERENCE NUMBER: BID 3700BK		
Complete Printer Source	SANFORD #37001	8.4000
VENDOR REFERENCE NUMBER: SAN37001		

ITEM NO. 85 - 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 - 8.0000 Count Box, Estimated Quantity - 592 (5690500-1715872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD SHARPIE #30078	3.8900*
VENDOR REFERENCE NUMBER: 30078		
National Art & School Supplies	SANFORD	3.9000
VENDOR REFERENCE NUMBER: 30078		
Cascade School Supplies	NEWELL #30078	4.1900
VENDOR REFERENCE NUMBER: 168917		
School Specialty Inc.	SANFORD LP #30078ST	4.7500
VENDOR REFERENCE NUMBER: 002133		
NASCO	Sanford	4.9000
VENDOR REFERENCE NUMBER: 9718911		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Sanford ##30078	5.1600
VENDOR REFERENCE NUMBER: 08179		
Complete Printer Source	SANFORD #30078	5.5500
VENDOR REFERENCE NUMBER: SAN30078		
Quill	SHARPIE	7.4300
VENDOR REFERENCE NUMBER: BID 30078		

Note: * indicates a pending award.

ITEM NO. 86 - 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 - 24.0000 Count Set, Estimated Quantity - 436 (5690500-1707284)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SANFORD	11.1600*
VENDOR REFERENCE NUMBER: 75846		
Pyramid School Products Inc.	SANFORD SHARPIE #75846	11.3900
VENDOR REFERENCE NUMBER: 75846		
Cascade School Supplies	NEWELL #31993PP	12.3900
VENDOR REFERENCE NUMBER: 028753		
School Specialty Inc.	SANFORD LP #75846	14.2500
VENDOR REFERENCE NUMBER: 079673		
NASCO	Sanford	14.4900
VENDOR REFERENCE NUMBER: 9724289		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Sanford ##75846	15.2300
VENDOR REFERENCE NUMBER: 08249		
Complete Printer Source	SANFORD #75846	16.3500
VENDOR REFERENCE NUMBER: SAN75846		
Quill	SHARPIE	21.9900
VENDOR REFERENCE NUMBER: BID 75846		

ITEM NO. 87 - 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 - 1,209 (5690500-1715873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD SHARPIE #30001	5.1900*
VENDOR REFERENCE NUMBER: 30001		
National Art & School Supplies	SANFORD	5.2100
VENDOR REFERENCE NUMBER: 30001		
Cascade School Supplies	NEWELL #30001	6.3800
VENDOR REFERENCE NUMBER: 015854		
Quill	SHARPIE	6.4800
VENDOR REFERENCE NUMBER: BID 3000BK		
School Specialty Inc.	SANFORD LP #30001	7.2500
VENDOR REFERENCE NUMBER: 077399		
NASCO	Sanford	7.4700
VENDOR REFERENCE NUMBER: 9717997 A		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	SANFORD #30001	8.4000
VENDOR REFERENCE NUMBER: SAN30001		

Note: * indicates a pending award.

ITEM NO. 88 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip. BLACK. Liqui-Mark #81201 or equal. THIS NOTE APPLIES TO ITEM NOS. 88 thru 95: 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 - 84 (5690500-1707288)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81201	1.9900*
VENDOR REFERENCE NUMBER: 81201		
Cascade School Supplies	LIQUIMARK #81201	2.0000
VENDOR REFERENCE NUMBER: 031799		
Complete Printer Source	Liquimark #81201	2.1300
VENDOR REFERENCE NUMBER: LIQ81201		

ITEM NO. 89 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip. BLUE. Liqui-Mark #81203 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 28 (5690500-1707289)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81203	1.9900*
VENDOR REFERENCE NUMBER: 81203		
Cascade School Supplies	LIQUI-MARK #81203	2.0000
VENDOR REFERENCE NUMBER: 031800		
Complete Printer Source	Liquimark #81203	2.1300
VENDOR REFERENCE NUMBER: LIQ81203		

ITEM NO. 90 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip. BROWN. Liqui-Mark #81202 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 21 (5690500-1707290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81202	1.9900*
VENDOR REFERENCE NUMBER: 81202		
Cascade School Supplies	LIQUI-MARK #81202	2.0000
VENDOR REFERENCE NUMBER: 028856		
Complete Printer Source	Liquimark #81202	2.1300
VENDOR REFERENCE NUMBER: LIQ81202		

ITEM NO. 91 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip. GREEN. Liqui-Mark #81204 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 23 (5690500-1707291)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81204	1.9900*
VENDOR REFERENCE NUMBER: 81204		
Cascade School Supplies	LIQUI-MARK #81204	2.0000
VENDOR REFERENCE NUMBER: 028854		
Complete Printer Source	Liquimark #81204	2.1300
VENDOR REFERENCE NUMBER: LIQ81204		
RESPONSE ITEM NOTES:		

Note: * indicates a pending award.

ITEM NO. 92 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip, ORANGE, Liqui-Mark #81205 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 17 (5690500-1707292)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81205	1.9900*
VENDOR REFERENCE NUMBER: 81205		
Cascade School Supplies	LIQUI-MARK #81205	2.0000
VENDOR REFERENCE NUMBER: 028852		
Complete Printer Source	Liquimark #81205	2.1300
VENDOR REFERENCE NUMBER: LIQ81205		

ITEM NO. 93 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip, RED, Liqui-Mark #81207 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 35 (5690500-1707294)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81207	1.9900*
VENDOR REFERENCE NUMBER: 81207		
Cascade School Supplies	LIQUI-MARK #81207	2.0000
VENDOR REFERENCE NUMBER: 031801		
Complete Printer Source	Liquimark #81207	2.1300
VENDOR REFERENCE NUMBER: LIQ81207		

ITEM NO. 94 - LOT CODE: - 88-95 - 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>
Pyramid School Products Inc.	LIQUIMARK #81206	1.9900*
VENDOR REFERENCE NUMBER: 81206		
Cascade School Supplies	LIQUI-MARK #81206	2.0000
VENDOR REFERENCE NUMBER: 031971		
Complete Printer Source	Liquimark #81206	2.1300
VENDOR REFERENCE NUMBER: LIQ81206		

ITEM NO. 95 - LOT CODE: - 88-95 - Marker, watercolor, chisel tip, YELLOW, Liqui-Mark #81208 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 28 (5690500-1707295)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #81208	1.9900*
VENDOR REFERENCE NUMBER: 81208		
Cascade School Supplies	LIQUI-MARK #81208	2.0000
VENDOR REFERENCE NUMBER: 031802		
Complete Printer Source	Liquimark #81208	2.1300
VENDOR REFERENCE NUMBER: LIQ81208		

ITEM NO. 96 - LOT CODE: - 96-97 - 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>
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Note: * indicates a pending award.

School Specialty Inc.	STU-ART SUPPLIES #MO-16C	36.0000*
VENDOR REFERENCE NUMBER:	408482	

Pyramid School Products Inc.	STU-ART #MO16C	59.0000
VENDOR REFERENCE NUMBER:	MO16C	

ITEM NO. 97 - LOT CODE: - 96-97 - 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.	STU-ART SUPPLIES #MO-22	58.0000*
VENDOR REFERENCE NUMBER:	408485	

Pyramid School Products Inc.	STU-ART #MO22	99.0000
VENDOR REFERENCE NUMBER:	MO22	

ITEM NO. 98 - Notebook, composition, college ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets, Tops #63796 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 22.060 (5690560-2011731)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1439309	0.7000*
VENDOR REFERENCE NUMBER:	1439309	
RESPONSE ITEM NOTES: PRODUCED BY PACON		

Cascade School Supplies	PACON #37106	0.7100
VENDOR REFERENCE NUMBER:	033473	

Pyramid School Products Inc.	TOPS #63796	0.7500
VENDOR REFERENCE NUMBER:	63796	

Complete Printer Source	TOPS #63796	0.7900
VENDOR REFERENCE NUMBER:	TOP63796	

John R Green Co	Roaring Spring ##77264	1.0500
VENDOR REFERENCE NUMBER:	57093	

ITEM NO. 99 - 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 - 9.525 (5690560-2012097)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085312	0.7000*
VENDOR REFERENCE NUMBER:	085312	
RESPONSE ITEM NOTES: PRODUCED BY PACON		

Pyramid School Products Inc.	PACON #MMK37103	0.7400
VENDOR REFERENCE NUMBER:	MMK37103	

John R Green Co	Roaring Spring ##77255	1.7600
VENDOR REFERENCE NUMBER:	01488	
RESPONSE ITEM NOTES: Green/White Cover		

Complete Printer Source	PACON #MMK37103	1.8000
VENDOR REFERENCE NUMBER:	PACMMK37103	

Note: * indicates a pending award.

ITEM NO. 100 - Notebook, composition, wide ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets, Tops #63795 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 28,127 (5690560-2011732)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	PACON #MMK37101	0.6600*
VENDOR REFERENCE NUMBER: 029385		
School Specialty Inc.	PACON CORP #MMK37101	0.6900
VENDOR REFERENCE NUMBER: 1397291		
Pyramid School Products Inc.	TOPS #63795	0.7000
VENDOR REFERENCE NUMBER: 63795		
John R Green Co	Kurtz Bros ##508	0.7200
VENDOR REFERENCE NUMBER: 01455		
Complete Printer Source	TOPS #63795	0.7900
VENDOR REFERENCE NUMBER: TOP63795		

ITEM NO. 101 - Notebook, composition primary journal, firm sewn binding blanke space for drawing, primary ruled lines, 100 sheets 9 3/4" x 7 1/2", Pacon Mead #09554 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Purchase, Estimated Quantity - 200 (4600515-2013898)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	ROARING SPRING #97228	1.4300
VENDOR REFERENCE NUMBER: 030604		
Pyramid School Products Inc.	MEAD #09554	1.5900*
VENDOR REFERENCE NUMBER: 09554		
John R Green Co	Mead ##09554	1.8900
VENDOR REFERENCE NUMBER: 01469		
Complete Printer Source	MEAD #09554	2.2600
VENDOR REFERENCE NUMBER: MEA09554		

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 - 22,486 (5690560-2002135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	TOPS #65021	0.5600*
VENDOR REFERENCE NUMBER: 65021		
Complete Printer Source	TOPS #65021	0.5900
VENDOR REFERENCE NUMBER: TOP65021		
John R Green Co	Ischolar ##78102	0.6500
VENDOR REFERENCE NUMBER: 01465		
Cascade School Supplies	CASCADE #11015	1.2200
VENDOR REFERENCE NUMBER: 030618		
RESPONSE ITEM NOTES: 8.5x11 160 PAGES		
School Specialty Inc.	ACCO BRANDS USA LLC-MEAD PRODUCTS #06622	1.9000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1438379

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 - 42.423 (5690560-1715876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	TOPS #65000	0.5300*
VENDOR REFERENCE NUMBER: 65000		
John R Green Co	Kurtz Bros ##78101	0.5800
VENDOR REFERENCE NUMBER: 01125		
RESPONSE ITEM NOTES: w/Margin		
Complete Printer Source	TOPS #65000	0.5900
VENDOR REFERENCE NUMBER: TOP65000		
Cascade School Supplies	CASCADE #10021	0.6400
VENDOR REFERENCE NUMBER: 030608		
School Specialty Inc.	ACCO BRANDS USA LLC-MEAD PRODUCTS #05510	0.8000
VENDOR REFERENCE NUMBER: 1438377		
Quill	TOPS	1.4300
VENDOR REFERENCE NUMBER: BID 65000		

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)

ITEM AWARD NOTES: Reject School Specialty, Inc. - can not provide assorted colors per bid specifications. Reject Cascade School Supplies - sample submitted not spiral wirebound per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085209	0.6500
VENDOR REFERENCE NUMBER: 085209		
Cascade School Supplies	AMPCO #3500	1.9800
VENDOR REFERENCE NUMBER: 109766		
RESPONSE ITEM NOTES: 100 SHEET/BOOK		
Pyramid School Products Inc.	TOPS #8050	8.6900*
VENDOR REFERENCE NUMBER: 8050		
Complete Printer Source	TOPS #8050	9.8000
VENDOR REFERENCE NUMBER: TOP8050		

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 - 465 (5690610-2012096)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M #561	34.3800*
VENDOR REFERENCE NUMBER: 149910		
RESPONSE ITEM NOTES: SOLD EA PRICED 2/PK		

Note: * indicates a pending award.

School Specialty Inc.	3M #561	38.5000
VENDOR REFERENCE NUMBER:	1438937	
Pyramid School Products Inc.	3M #561	38.9500
VENDOR REFERENCE NUMBER:	561	
Complete Printer Source	3M #561	42.4000
VENDOR REFERENCE NUMBER:	MMM561	
National Art & School Supplies	3M	42.8000
VENDOR REFERENCE NUMBER:	561	
Quill	POST IT	45.8300
VENDOR REFERENCE NUMBER:	BID 561	

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 - 762 (5690610-2012095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M #559	35.9500*
VENDOR REFERENCE NUMBER:	559	
Cascade School Supplies	3M #559	36.1600
VENDOR REFERENCE NUMBER:	032105	
School Specialty Inc.	3M #559	38.0000
VENDOR REFERENCE NUMBER:	1437330	
Complete Printer Source	3M #559	42.4000
VENDOR REFERENCE NUMBER:	MMM559	
National Art & School Supplies	3M	42.8000
VENDOR REFERENCE NUMBER:	559	
Quill	POST IT	52.2300
VENDOR REFERENCE NUMBER:	BID 559	

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 - 365 (5690610-1679044)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M #560	37.9500*
VENDOR REFERENCE NUMBER:	560	
Cascade School Supplies	3M #560	38.5000
VENDOR REFERENCE NUMBER:	034015	
School Specialty Inc.	3M #560	38.5000
VENDOR REFERENCE NUMBER:	1438936	
Complete Printer Source	3M #560	42.4000
VENDOR REFERENCE NUMBER:	MMM560	
National Art & School Supplies	3M	43.6000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 560

Quill POST IT 52.7900

VENDOR REFERENCE NUMBER: BID 560QQ

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 - 99 (1220600-1701247)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-051	1.9600*
VENDOR REFERENCE NUMBER: 007830		
Pyramid School Products Inc.	CRAYOLA #54-1216-051	1.9900
VENDOR REFERENCE NUMBER: 54-1216-051		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43643		
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER: 1216-51		
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER: 9700461 Q		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541216051	4.6300
VENDOR REFERENCE NUMBER: CYO541216051		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-042	1.9600*
VENDOR REFERENCE NUMBER: 007833		
Pyramid School Products Inc.	CRAYOLA #54-1216-042	1.9900
VENDOR REFERENCE NUMBER: 54-1216-042		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43626		
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER: 1216-42		
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER: 9700461 H		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541216042	4.6300
VENDOR REFERENCE NUMBER: CYO541216042		

Note: * indicates a pending award.

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 - 82 (1220600-1701255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-007	1.9600*
VENDOR REFERENCE NUMBER: 007836		
Pyramid School Products Inc.	CRAYOLA #54-1216-007	1.9900
VENDOR REFERENCE NUMBER: 54-1216-007		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43637		
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER: 1216-07		
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER: 9700461AG		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541216007	4.6300
VENDOR REFERENCE NUMBER: CYO541216007		

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 - 126 (1220600-1701251)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-044	1.9600*
VENDOR REFERENCE NUMBER: 007842		
Pyramid School Products Inc.	CRAYOLA #54-1216-044	1.9900
VENDOR REFERENCE NUMBER: 54-1216-044		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43622		
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER: 1216-44		
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER: 9700461 F		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541216044	4.6300
VENDOR REFERENCE NUMBER: CYO541216044		

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 - 72 (1220600-1701252)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-069	1.9600*
VENDOR REFERENCE NUMBER: 007848		
Pyramid School Products Inc.	CRAYOLA #54-1216-069	1.9900
VENDOR REFERENCE NUMBER: 54-1216-069		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43633		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER:	1216-69	
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER:	9700461 P	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541216069	4.6300
VENDOR REFERENCE NUMBER:	CYO541216069	

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 - 75 (1220600-1701254)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-036	1.9600*
VENDOR REFERENCE NUMBER:	007851	
Pyramid School Products Inc.	CRAYOLA #54-1216-036	1.9900
VENDOR REFERENCE NUMBER:	54-1216-036	
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER:	43617	
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER:	1216-36	
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER:	9700461 B	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541216036	4.6300
VENDOR REFERENCE NUMBER:	CYO541216036	

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 LLC #54-1216-038	1.9600*
VENDOR REFERENCE NUMBER:	007857	
Pyramid School Products Inc.	CRAYOLA #54-1216-038	1.9900
VENDOR REFERENCE NUMBER:	54-1216-038	
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER:	43611	
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER:	1216-38	
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER:	9700461AE	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541216038	4.6300
VENDOR REFERENCE NUMBER:	CYO541216038	

Note: * indicates a pending award.

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 LLC #54-1216-048	1.9600*
VENDOR REFERENCE NUMBER: 007860		
Pyramid School Products Inc.	CRAYOLA #54-1216-048	1.9900
VENDOR REFERENCE NUMBER: 54-1216-048		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43627		
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER: 1216-48		
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER: 9700461 U		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541216048	4.6300
VENDOR REFERENCE NUMBER: CYO541216048		

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 - 56 (1220600-1701256)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-040	1.9600*
VENDOR REFERENCE NUMBER: 007863		
Pyramid School Products Inc.	CRAYOLA #54-1216-040	1.9900
VENDOR REFERENCE NUMBER: 54-1216-040		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43631		
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER: 1216-40		
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER: 9700461 K		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541216040	4.6300
VENDOR REFERENCE NUMBER: CYO541216040		

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 - 122 (1220600-1701253)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-053	1.9600*
VENDOR REFERENCE NUMBER: 007866		
Pyramid School Products Inc.	CRAYOLA #54-1216-053	1.9900
VENDOR REFERENCE NUMBER: 54-1216-053		
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER: 43641		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER:	1216-53	
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER:	9700461AA	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541216053	4.6300
VENDOR REFERENCE NUMBER:	CYO541216053	

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 - 94 (1220600-1701250)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1216-034	1.9600*
VENDOR REFERENCE NUMBER:	007869	
Pyramid School Products Inc.	CRAYOLA #54-1216-034	1.9900
VENDOR REFERENCE NUMBER:	54-1216-034	
John R Green Co	Crayola ##1216	2.0700
VENDOR REFERENCE NUMBER:	43620	
National Art & School Supplies	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER:	1216-34	
NASCO	Crayola	4.5500
VENDOR REFERENCE NUMBER:	9700461 D	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541216034	4.6300
VENDOR REFERENCE NUMBER:	CYO541216034	

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 - 117 (1220600-1701259)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1232-051	3.7100*
VENDOR REFERENCE NUMBER:	007875	
Pyramid School Products Inc.	CRAYOLA #54-1232-051	3.7800
VENDOR REFERENCE NUMBER:	54-1232-051	
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER:	43693	
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER:	1232-51	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462 Q	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232051	8.1000
VENDOR REFERENCE NUMBER:	CYO541232051	

Note: * indicates a pending award.

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 - 117 (1220600-1701260)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1232-042	3.7100*
VENDOR REFERENCE NUMBER: 007878		
Pyramid School Products Inc.	CRAYOLA #54-1232-042	3.7800
VENDOR REFERENCE NUMBER: 54-1232-042		
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER: 43676		
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER: 1232-42		
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER: 9700462 H		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541232042	8.1000
VENDOR REFERENCE NUMBER: CYO541232042		

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 - 81 (1220600-1701266)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1232-007	3.7100*
VENDOR REFERENCE NUMBER: 007881		
Pyramid School Products Inc.	CRAYOLA #54-1232-007	3.7800
VENDOR REFERENCE NUMBER: 54-1232-007		
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER: 43687		
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER: 1232-07		
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER: 9700462AG		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541232007	8.1000
VENDOR REFERENCE NUMBER: CYO541232007		

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 - 86 (1220600-1701263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1232-044	3.7100*
VENDOR REFERENCE NUMBER: 007887		
Pyramid School Products Inc.	CRAYOLA #54-1232-044	3.7800
VENDOR REFERENCE NUMBER: 54-1232-044		
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER: 43672		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	7,1500
VENDOR REFERENCE NUMBER:	1232-44	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462 F	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232044	8,1000
VENDOR REFERENCE NUMBER:	CYO541232044	

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 LLC #54-1232-069	3,7100*
VENDOR REFERENCE NUMBER:	007890	
Pyramid School Products Inc.	CRAYOLA #54-1232-069	3,7800
VENDOR REFERENCE NUMBER:	54-1232-069	
John R Green Co	Crayola ##1232	3,9400
VENDOR REFERENCE NUMBER:	43683	
National Art & School Supplies	CRAYOLA	7,1500
VENDOR REFERENCE NUMBER:	1232-69	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462 P	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232069	8,1000
VENDOR REFERENCE NUMBER:	CYO541232069	

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 - 81 (1220600-1701264)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1232-036	3,7100*
VENDOR REFERENCE NUMBER:	007893	
Pyramid School Products Inc.	CRAYOLA #54-1232-036	3,7800
VENDOR REFERENCE NUMBER:	54-1232-036	
John R Green Co	Crayola ##1232	3,9400
VENDOR REFERENCE NUMBER:	43667	
National Art & School Supplies	CRAYOLA	7,1500
VENDOR REFERENCE NUMBER:	1232-36	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462 B	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232036	8,1000
VENDOR REFERENCE NUMBER:	CYO541232036	

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 LLC #54-1232-038	3.7100*
VENDOR REFERENCE NUMBER: 007899		
Pyramid School Products Inc.	CRAYOLA #54-1232-038	3.7800
VENDOR REFERENCE NUMBER: 54-1232-038		
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER: 43661		
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER: 1232-38		
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER: 9700462AE		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541232038	8.1000
VENDOR REFERENCE NUMBER: CYO541232038		

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 LLC #54-1232-048	3.7100*
VENDOR REFERENCE NUMBER: 007902		
Pyramid School Products Inc.	CRAYOLA #54-1232-048	3.7800
VENDOR REFERENCE NUMBER: 54-1232-048		
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER: 43677		
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER: 1232-48		
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER: 9700462 U		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #541232048	8.1000
VENDOR REFERENCE NUMBER: CYO541232048		

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 LLC #54-1232-040	3.7100*
VENDOR REFERENCE NUMBER: 007905		
Pyramid School Products Inc.	CRAYOLA #54-1232-040	3.7800
VENDOR REFERENCE NUMBER: 54-1232-040		
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER: 43681		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER:	1232-40	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462 K	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232040	8.1000
VENDOR REFERENCE NUMBER:	CYO541232040	

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 - 195 (1220600-1701268)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-1232-053	3.7100*
VENDOR REFERENCE NUMBER:	007908	
Pyramid School Products Inc.	CRAYOLA #54-1232-053	3.7800
VENDOR REFERENCE NUMBER:	54-1232-053	
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER:	43691	
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER:	1232-53	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462AA	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232053	8.1000
VENDOR REFERENCE NUMBER:	CYO541232053	

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 LLC #54-1232-034	3.7100*
VENDOR REFERENCE NUMBER:	007911	
Pyramid School Products Inc.	CRAYOLA #54-1232-034	3.7800
VENDOR REFERENCE NUMBER:	54-1232-034	
John R Green Co	Crayola ##1232	3.9400
VENDOR REFERENCE NUMBER:	43670	
National Art & School Supplies	CRAYOLA	7.1500
VENDOR REFERENCE NUMBER:	1232-34	
NASCO	Crayola	8.0100
VENDOR REFERENCE NUMBER:	9700462 D	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #541232034	8.1000
VENDOR REFERENCE NUMBER:	CYO541232034	

Note: * indicates a pending award.

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 LLC #54-3132-051	2.8000*
VENDOR REFERENCE NUMBER: 007704		
Pyramid School Products Inc.	CRAYOLA #54-3132-051	2.8500
VENDOR REFERENCE NUMBER: 54-3132-051		
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER: 48693		
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER: 3132-51		
Complete Printer Source	Crayola #543132051	4.0000
VENDOR REFERENCE NUMBER: CYO543132051		
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER: 9703622 C		
RESPONSE ITEM NOTES: As Specified		

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 - 114 (1220600-1701223)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-042	2.8000*
VENDOR REFERENCE NUMBER: 007707		
Pyramid School Products Inc.	CRAYOLA #54-3132-042	2.8500
VENDOR REFERENCE NUMBER: 54-3132-042		
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER: 48676		
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER: 3132-42		
Complete Printer Source	Crayola #543132042	4.0000
VENDOR REFERENCE NUMBER: CYO543132042		
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER: 9703622 D		
RESPONSE ITEM NOTES: As Specified		

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 - 84 (1220600-1701230)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-007	2.8000*
VENDOR REFERENCE NUMBER: 007710		

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #54-3132-007	2.8500
VENDOR REFERENCE NUMBER:	54-3132-007	
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER:	48687	
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER:	3132-07	
Complete Printer Source	Crayola #543132007	4.0000
VENDOR REFERENCE NUMBER:	CYO543132007	
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER:	9703622 E	
RESPONSE ITEM NOTES:	As Specified	

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 - 113 (1220600-1701228)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-044	2.8000*
VENDOR REFERENCE NUMBER:	007716	
Pyramid School Products Inc.	CRAYOLA #54-3132-044	2.8500
VENDOR REFERENCE NUMBER:	54-3132-044	
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER:	48672	
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER:	3132-44	
Complete Printer Source	Crayola #543132044	4.0000
VENDOR REFERENCE NUMBER:	CYO543132044	
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER:	9703622 B	
RESPONSE ITEM NOTES:	As Specified	

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 - 90 (1220600-1701229)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-036	2.8000*
VENDOR REFERENCE NUMBER:	007722	
Pyramid School Products Inc.	CRAYOLA #54-3132-036	2.8500
VENDOR REFERENCE NUMBER:	54-3132-036	
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER:	48667	
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER:	3132-36	
Complete Printer Source	Crayola #543132036	4.0000
VENDOR REFERENCE NUMBER:	CYO543132036	

Note: * indicates a pending award.

NASCO

Crayola

4.0400

VENDOR REFERENCE NUMBER: 9703622 K**RESPONSE ITEM NOTES:** As Specified

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 - 71 (1220600-1701233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-033	2.8000*
VENDOR REFERENCE NUMBER: 201968		
Pyramid School Products Inc.	CRAYOLA #54-3132-033	2.8500
VENDOR REFERENCE NUMBER: 54-3132-033		
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER: 48685		
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER: 3132-33		
Complete Printer Source	Crayola #543132033	4.0000
VENDOR REFERENCE NUMBER: CYO543132033		
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER: 9703622 M		
RESPONSE ITEM NOTES: As Specified		

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 - 121 (1220600-1701221)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-038	2.8000*
VENDOR REFERENCE NUMBER: 007725		
Pyramid School Products Inc.	CRAYOLA #54-3132-038	2.8500
VENDOR REFERENCE NUMBER: 54-3132-038		
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER: 48661		
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER: 3132-38		
Complete Printer Source	Crayola #543132038	4.0000
VENDOR REFERENCE NUMBER: CYO543132038		
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER: 9703622 A		
RESPONSE ITEM NOTES: As Specified		

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 - 74 (1220600-1701222)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-040	2.8000*
VENDOR REFERENCE NUMBER: 007728		

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #54-3132-040	2.8500
VENDOR REFERENCE NUMBER:	54-3132-040	
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER:	48681	
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER:	3132-40	
Complete Printer Source	Crayola #543132040	4.0000
VENDOR REFERENCE NUMBER:	CYO543132040	
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER:	9703622 J	
RESPONSE ITEM NOTES:	As Specified	

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 - 139 (1220600-1701225)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-053	2.8000*
VENDOR REFERENCE NUMBER:	007731	
Pyramid School Products Inc.	CRAYOLA #54-3132-053	2.8500
VENDOR REFERENCE NUMBER:	54-3132-053	
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER:	48691	
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER:	3132-53	
Complete Printer Source	Crayola #543132053	4.0000
VENDOR REFERENCE NUMBER:	CYO543132053	
NASCO	Crayola	4.0400
VENDOR REFERENCE NUMBER:	9703622 F	
RESPONSE ITEM NOTES:	As Specified	

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 - 121 (1220600-1701226)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA LLC #54-3132-034	2.8000*
VENDOR REFERENCE NUMBER:	007734	
Pyramid School Products Inc.	CRAYOLA #54-3132-034	2.8500
VENDOR REFERENCE NUMBER:	54-3132-034	
John R Green Co	Crayola ##3132	2.9700
VENDOR REFERENCE NUMBER:	48670	
National Art & School Supplies	CRAYOLA	3.6900
VENDOR REFERENCE NUMBER:	3132-34	
Complete Printer Source	Crayola #543132034	4.0000
VENDOR REFERENCE NUMBER:	CYO543132034	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9703622 G

RESPONSE ITEM NOTES: As Specified

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 - 3.949 (1220600-1370145)

ITEM AWARD NOTES: Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Discount School Supply	COLORATIONS	0.7100
VENDOR REFERENCE NUMBER: BVWC		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Pyramid School Products Inc.	CRAYOLA #53-0080	1.5500*
VENDOR REFERENCE NUMBER: 53-0080		
School Specialty Inc.	CRAYOLA LLC #53-0080	1.5600
VENDOR REFERENCE NUMBER: 007560		
John R Green Co	Crayola ##0080	1.6700
VENDOR REFERENCE NUMBER: 44006		
National Art & School Supplies	CRAYOLA	2.4600
VENDOR REFERENCE NUMBER: 53-0080		
NASCO	Crayola	2.6600
VENDOR REFERENCE NUMBER: 1100548		
RESPONSE ITEM NOTES: As Specified		
Cascade School Supplies	CRAYOLA #0080	2.6800
VENDOR REFERENCE NUMBER: 182622		
Complete Printer Source	Crayola #530080	2.8500
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.	PACON CORP #0063300	31.2500*
VENDOR REFERENCE NUMBER: 027282		
John R Green Co	Pacon ##63300	34.6300
VENDOR REFERENCE NUMBER: 39254		
Complete Printer Source	PACON #63300	53.1500
VENDOR REFERENCE NUMBER: PAC63300		

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)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0063200	33.9000*
VENDOR REFERENCE NUMBER:	082289	

John R Green Co	Pacon ##63200	37.4900
VENDOR REFERENCE NUMBER:	39266	

Complete Printer Source	PACON #63200	74.7000
VENDOR REFERENCE NUMBER:	PAC63200	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0063020	28.1000*
VENDOR REFERENCE NUMBER:	027285	

John R Green Co	Pacon ##63020	31.1500
VENDOR REFERENCE NUMBER:	39251	

Complete Printer Source	PACON #63020	52.7500
VENDOR REFERENCE NUMBER:	PAC63020	

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.	PACON CORP #0063140	26.7500*
VENDOR REFERENCE NUMBER:	027279	

John R Green Co	Pacon ##63140	29.6600
VENDOR REFERENCE NUMBER:	39253	

Complete Printer Source	PACON #63140	48.3500
VENDOR REFERENCE NUMBER:	PAC63140	

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.	PACON CORP #0063100	33.8500*
VENDOR REFERENCE NUMBER:	027294	

John R Green Co	Pacon ##63100	37.4900
VENDOR REFERENCE NUMBER:	39255	

Complete Printer Source	PACON #63100	61.2000
VENDOR REFERENCE NUMBER:	PAC63100	

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.	PACON CORP #0063260	32.7500*
VENDOR REFERENCE NUMBER:	027297	

Note: * indicates a pending award.

John R Green Co	Pacon ##63260	36.3600
VENDOR REFERENCE NUMBER:	39258	

Complete Printer Source	PACON #63260	57.2500
VENDOR REFERENCE NUMBER:	PAC63260	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0063150	33.3000*
VENDOR REFERENCE NUMBER:	076580	

John R Green Co	Pacon ##63150	35.2700
VENDOR REFERENCE NUMBER:	57282	

Complete Printer Source	PACON #63150	61.6500
VENDOR REFERENCE NUMBER:	PAC63150	

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.	PACON CORP #0063000	27.5000*
VENDOR REFERENCE NUMBER:	027288	

John R Green Co	American Paper ##4WH	31.9200
VENDOR REFERENCE NUMBER:	39250	

Complete Printer Source	PACON #63000	49.4500
VENDOR REFERENCE NUMBER:	PAC63000	

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.	PACON CORP #0063080	33.8500*
VENDOR REFERENCE NUMBER:	027291	

John R Green Co	Pacon ##63080	37.4900
VENDOR REFERENCE NUMBER:	39252	

Complete Printer Source	PACON #63080	58.2000
VENDOR REFERENCE NUMBER:	PAC63080	

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 - 36 (5760210-1718077)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #100600	48.4500
VENDOR REFERENCE NUMBER:	055084	

Note: * indicates a pending award.

John R Green Co	Pacon ##100600	50.4900*
VENDOR REFERENCE NUMBER:	57559	

Complete Printer Source	PACON #100600	87.8500
VENDOR REFERENCE NUMBER:	PAC100600	

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 - 25 (5760210-1650803)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##100597	51.8800*
VENDOR REFERENCE NUMBER:	57560	

School Specialty Inc.	PACON CORP #100597	58.0500
VENDOR REFERENCE NUMBER:	055072	

Complete Printer Source	PACON #100597	94.0500
VENDOR REFERENCE NUMBER:	PAC100597	

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 - 27 (5760210-1671146)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##100592	55.0400*
VENDOR REFERENCE NUMBER:	57561	

School Specialty Inc.	PACON CORP #100592	64.1500
VENDOR REFERENCE NUMBER:	055057	

Complete Printer Source	PACON #100592	105.0000
VENDOR REFERENCE NUMBER:	PAC100592	

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 - 34 (5760210-1650804)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##100601	51.0000*
VENDOR REFERENCE NUMBER:	57562	

School Specialty Inc.	PACON CORP #100601	55.4500
VENDOR REFERENCE NUMBER:	055087	

Complete Printer Source	PACON #100601	89.4000
VENDOR REFERENCE NUMBER:	PAC100601	

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)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##100590	49.1700*
VENDOR REFERENCE NUMBER:	57563	

Note: * indicates a pending award.

School Specialty Inc.	PACON CORP #100590	55.4500
VENDOR REFERENCE NUMBER:	055051	

Complete Printer Source	PACON #100590	86.5000
VENDOR REFERENCE NUMBER:	PAC100590	

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)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ###100595	48.7200*
VENDOR REFERENCE NUMBER:	57564	

School Specialty Inc.	PACON CORP #100595	52.1800
VENDOR REFERENCE NUMBER:	055066	

Complete Printer Source	PACON #100595	83.9500
VENDOR REFERENCE NUMBER:	PAC100595	

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 - 40 (5760210-1371902)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ###100599	41.5900*
VENDOR REFERENCE NUMBER:	57565	

School Specialty Inc.	PACON CORP #100599	52.3000
VENDOR REFERENCE NUMBER:	055081	

Complete Printer Source	PACON #100599	71.4000
VENDOR REFERENCE NUMBER:	PAC100599	

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 - 23 (5760210-1650802)

LOT AWARD NOTES: Awarded to John R Green Co. as low total bidder for Item Nos. 150 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ###100591	50.4400*
VENDOR REFERENCE NUMBER:	57566	

School Specialty Inc.	PACON CORP #100591	54.5700
VENDOR REFERENCE NUMBER:	055054	

Complete Printer Source	PACON #100591	87.8500
VENDOR REFERENCE NUMBER:	PAC100591	

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. Paper must be in original poly bag from the manufacturer. CPSIA Certified. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 20.0000 Sheet Pack, Estimated Quantity - 640 (5760540-1371868)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0058506	1.6300
VENDOR REFERENCE NUMBER: 006177		
Pyramid School Products Inc.	PACON #58506	1.7900
VENDOR REFERENCE NUMBER: 58506		
John R Green Co	Pacon ##58506	1.8800*
VENDOR REFERENCE NUMBER: 84975		
NASCO	Pacon	1.9100
VENDOR REFERENCE NUMBER: 9701229		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	PACON #58506	2.1000
VENDOR REFERENCE NUMBER: PAC58506		

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: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. 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.	PACON CORP #0059120	1.5600
VENDOR REFERENCE NUMBER: 006213		
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER: 9701228 D		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Pacon ##59122	1.8300*
VENDOR REFERENCE NUMBER: 38187		
Pyramid School Products Inc.	PACON #59122	1.9500
VENDOR REFERENCE NUMBER: 59122		
Complete Printer Source	PACON #59122	2.7000
VENDOR REFERENCE NUMBER: PAC59122		

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 - 55 (5760540-1701366)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER: 9701228 K		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Pacon ##59102	1.8100*
VENDOR REFERENCE NUMBER: 57298		
School Specialty Inc.	PACON CORP #0059102	1.9000
VENDOR REFERENCE NUMBER: 391949		
Pyramid School Products Inc.	PACON #59102	1.9500
VENDOR REFERENCE NUMBER: 59102		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC59102

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 - 47 (5760540-1701353)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800

VENDOR REFERENCE NUMBER: 9701228 A

RESPONSE ITEM NOTES: As Specified

John R Green Co	Pacon ##59042	1.8300*
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VENDOR REFERENCE NUMBER: 38184

School Specialty Inc.	PACON CORP #0059042	1.9000
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VENDOR REFERENCE NUMBER: 391946

Pyramid School Products Inc.	PACON #59042	1.9500
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VENDOR REFERENCE NUMBER: 59042

Complete Printer Source	PACON #59042	2.7000
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VENDOR REFERENCE NUMBER: PAC59042

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 - 36 (5760540-1701380)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800

VENDOR REFERENCE NUMBER: 9701228 P

RESPONSE ITEM NOTES: As Specified

John R Green Co	Pacon ##59142	1.8300*
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VENDOR REFERENCE NUMBER: 38189

School Specialty Inc.	PACON CORP #0059142	1.9000
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VENDOR REFERENCE NUMBER: 391952

Pyramid School Products Inc.	PACON #59142	1.9500
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VENDOR REFERENCE NUMBER: 59142

Complete Printer Source	PACON #59142	2.7000
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VENDOR REFERENCE NUMBER: PAC59142

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 - 58 (5760540-1701345)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800

VENDOR REFERENCE NUMBER: 9701228 B

RESPONSE ITEM NOTES: As Specified

Note: * indicates a pending award.

John R Green Co	Pacon ##59022	1.8300*
VENDOR REFERENCE NUMBER: 38182		
School Specialty Inc.	PACON CORP #0059022	1.9000
VENDOR REFERENCE NUMBER: 102207		
Pyramid School Products Inc.	PACON #59022	1.9500
VENDOR REFERENCE NUMBER: 59022		
Complete Printer Source	PACON #59022	2.7000
VENDOR REFERENCE NUMBER: PAC59022		

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 - 53 (5760540-1701355)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER: 9701228AM		
RESPONSE ITEM NOTES: As Specified		

John R Green Co	Pacon ##59052	1.8100*
VENDOR REFERENCE NUMBER: 57609		
School Specialty Inc.	PACON CORP #0059052	1.9000
VENDOR REFERENCE NUMBER: 102195		
Pyramid School Products Inc.	PACON #59052	1.9500
VENDOR REFERENCE NUMBER: 59052		
Complete Printer Source	PACON #59052	2.7000
VENDOR REFERENCE NUMBER: PAC59052		

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: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER: 9701228 N		
RESPONSE ITEM NOTES: As Specified		

John R Green Co	Pacon ##59132	1.8200*
VENDOR REFERENCE NUMBER: 38188		
School Specialty Inc.	PACON CORP #0059132	1.9000
VENDOR REFERENCE NUMBER: 102192		
Pyramid School Products Inc.	PACON #59132	1.9500
VENDOR REFERENCE NUMBER: 59132		
Complete Printer Source	PACON #59132	2.7000
VENDOR REFERENCE NUMBER: PAC59132		

Note: * indicates a pending award.

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 - 39 (5760540-1701363)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800

VENDOR REFERENCE NUMBER: 9701228AK

RESPONSE ITEM NOTES: As Specified

John R Green Co	Pacon ##59342	1.8300*
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VENDOR REFERENCE NUMBER: 38193

School Specialty Inc.	PACON CORP #0059342	1.9000
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VENDOR REFERENCE NUMBER: 391964

Pyramid School Products Inc.	PACON #59342	1.9500
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VENDOR REFERENCE NUMBER: 59342

Complete Printer Source	PACON #59432	2.7000
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VENDOR REFERENCE NUMBER: PAC59432

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: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800

VENDOR REFERENCE NUMBER: 9701228 H

RESPONSE ITEM NOTES: As Specified

John R Green Co	Pacon ##59402	1.8100*
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VENDOR REFERENCE NUMBER: 57545

School Specialty Inc.	PACON CORP #0059402	1.9000
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VENDOR REFERENCE NUMBER: 391970

Pyramid School Products Inc.	PACON #59402	1.9500
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VENDOR REFERENCE NUMBER: 59402

Complete Printer Source	PACON #59402	2.7000
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VENDOR REFERENCE NUMBER: PAC59402

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 - 50 (5760540-1701352)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800

VENDOR REFERENCE NUMBER: 9701228 T

RESPONSE ITEM NOTES: As Specified

John R Green Co	Pacon ##59182	1.8300*
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VENDOR REFERENCE NUMBER: 38191

Note: * indicates a pending award.

School Specialty Inc.	PACON CORP #0059182	1.9000
VENDOR REFERENCE NUMBER:	102201	
Pyramid School Products Inc.	PACON #59182	1.9500
VENDOR REFERENCE NUMBER:	59182	
Complete Printer Source	PACON #59182	2.7000
VENDOR REFERENCE NUMBER:	PAC59182	

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 - 55 (5760540-1078284)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER:	9701228 Q	
RESPONSE ITEM NOTES:	As Specified	

John R Green Co	Pacon ##59162	1.8300*
VENDOR REFERENCE NUMBER:	38190	
School Specialty Inc.	PACON CORP #0059162	1.9000
VENDOR REFERENCE NUMBER:	391955	
Pyramid School Products Inc.	PACON #59162	1.9500
VENDOR REFERENCE NUMBER:	59162	
Complete Printer Source	PACON #59162	2.7000
VENDOR REFERENCE NUMBER:	PAC59162	

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 - 43 (5760540-1701359)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER:	9701228 G	
RESPONSE ITEM NOTES:	As Specified	

John R Green Co	Pacon ##59072	1.8300*
VENDOR REFERENCE NUMBER:	38185	
School Specialty Inc.	PACON CORP #0059072	1.9000
VENDOR REFERENCE NUMBER:	102198	
Pyramid School Products Inc.	PACON #59072	1.9500
VENDOR REFERENCE NUMBER:	59072	
Complete Printer Source	PACON #59072	2.7000
VENDOR REFERENCE NUMBER:	PAC59072	

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 - 34 (5760540-1701378)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER: 9701228 Y		
RESPONSE ITEM NOTES: As Specified		

John R Green Co	Pacon ##59232	1.8300*
VENDOR REFERENCE NUMBER: 38192		
School Specialty Inc.	PACON CORP #0059232	1.9000
VENDOR REFERENCE NUMBER: 391958		
Pyramid School Products Inc.	PACON #59232	1.9500
VENDOR REFERENCE NUMBER: 59232		
Complete Printer Source	PACON #59232	2.7000
VENDOR REFERENCE NUMBER: PAC59232		

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 - 42 (5760540-1701371)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	1.7800
VENDOR REFERENCE NUMBER: 9701228 L		
RESPONSE ITEM NOTES: As Specified		

John R Green Co	Pacon ##59112	1.8300*
VENDOR REFERENCE NUMBER: 38186		
School Specialty Inc.	PACON CORP #0059112	1.9000
VENDOR REFERENCE NUMBER: 436877		
Pyramid School Products Inc.	PACON #59112	1.9500
VENDOR REFERENCE NUMBER: 59112		
Complete Printer Source	PACON #59112	2.7000
VENDOR REFERENCE NUMBER: PAC59112		

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 - 79 (5760540-1650800)

LOT AWARD NOTES: Reject School Specialty, Inc. and Nasco - repackaging of product not acceptable. Awarded to John R Green Co. as low total bidder for Item Nos. 158 thru 173.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NASCO	Pacon	0.8500
VENDOR REFERENCE NUMBER: 9701228AL		
RESPONSE ITEM NOTES: As Specified		

School Specialty Inc.	PACON CORP #0059002	1.4300
VENDOR REFERENCE NUMBER: 102204		
Pyramid School Products Inc.	PACON #59002	1.4900
VENDOR REFERENCE NUMBER: 59002		

Note: * indicates a pending award.

John R Green Co	Pacon ##59002	1.5200*
VENDOR REFERENCE NUMBER:	38181	

Complete Printer Source	PACON #59002	2.7000
VENDOR REFERENCE NUMBER:	PAC59002	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057135	7.7000*
VENDOR REFERENCE NUMBER:	006159	

John R Green Co	Pacon ##57135	8.3300
VENDOR REFERENCE NUMBER:	39188	

Pyramid School Products Inc.	PACON #57135	9.9500
VENDOR REFERENCE NUMBER:	57135	

Complete Printer Source	PACON #57135	12.2000
VENDOR REFERENCE NUMBER:	PAC57135	

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 - 50 (5760220-1701571)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057165	7.7000*
VENDOR REFERENCE NUMBER:	006165	

John R Green Co	Pacon ##57165	8.3300
VENDOR REFERENCE NUMBER:	39190	

Pyramid School Products Inc.	PACON #57165	9.9500
VENDOR REFERENCE NUMBER:	57165	

Complete Printer Source	PACON #57165	12.2000
VENDOR REFERENCE NUMBER:	PAC57165	

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 - 129 (5760220-1701580)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057305	7.7000*
VENDOR REFERENCE NUMBER:	006537	

John R Green Co	Pacon ##57305	8.3300
VENDOR REFERENCE NUMBER:	39193	

Pyramid School Products Inc.	PACON #57305	9.9500
VENDOR REFERENCE NUMBER:	57305	

Complete Printer Source	PACON #57305	12.2000
VENDOR REFERENCE NUMBER:	PAC57305	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057175	7.7000*
VENDOR REFERENCE NUMBER: 006828		
John R Green Co	Pacon ##57175	8.3300
VENDOR REFERENCE NUMBER: 39192		
Pyramid School Products Inc.	PACON #57175	9.9500
VENDOR REFERENCE NUMBER: 57175		
Complete Printer Source	PACON #57175	12.2000
VENDOR REFERENCE NUMBER: PAC57175		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057365	7.7000*
VENDOR REFERENCE NUMBER: 221745		
John R Green Co	Pacon ##57365	9.7900
VENDOR REFERENCE NUMBER: 57292		
Pyramid School Products Inc.	PACON #57365	9.9500
VENDOR REFERENCE NUMBER: 57365		
Complete Printer Source	PACON #57365	12.2000
VENDOR REFERENCE NUMBER: PAC57365		

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 - 18 (5760220-1701579)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057025	7.7000*
VENDOR REFERENCE NUMBER: 006147		
John R Green Co	Pacon ##57025	9.7900
VENDOR REFERENCE NUMBER: 57291		
Pyramid School Products Inc.	PACON #57025	9.9500
VENDOR REFERENCE NUMBER: 57025		
Complete Printer Source	PACON #57025	12.2000
VENDOR REFERENCE NUMBER: PAC57025		

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 - 57 (5760220-1701563)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057085	7.7000*
VENDOR REFERENCE NUMBER: 006153		
John R Green Co	Pacon ##57085	8.3300
VENDOR REFERENCE NUMBER: 39184		

Note: * indicates a pending award.

Pyramid School Products Inc.	PACON #57085	9.9500
VENDOR REFERENCE NUMBER:	57085	

Complete Printer Source	PACON #57085	12.2000
VENDOR REFERENCE NUMBER:	PAC57085	

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 - 27 (5760220-1701564)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057325	7.7000*
VENDOR REFERENCE NUMBER:	006540	
John R Green Co	Pacon ##57325	8.2100
VENDOR REFERENCE NUMBER:	57608	
Pyramid School Products Inc.	PACON #57325	9.9500
VENDOR REFERENCE NUMBER:	57325	
Complete Printer Source	PAOCN #57325	12.2000
VENDOR REFERENCE NUMBER:	PAC57325	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057145	7.7000*
VENDOR REFERENCE NUMBER:	006162	
John R Green Co	Pacon ##57145	8.3300
VENDOR REFERENCE NUMBER:	39189	
Pyramid School Products Inc.	PACON #57145	9.9500
VENDOR REFERENCE NUMBER:	57145	
Complete Printer Source	PACON #57145	12.2000
VENDOR REFERENCE NUMBER:	PAC57145	

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 - 85 (5760220-1701567)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057035	7.7000*
VENDOR REFERENCE NUMBER:	006150	
John R Green Co	Pacon ##57035	8.3300
VENDOR REFERENCE NUMBER:	39183	
Pyramid School Products Inc.	PACON #57035	9.9500
VENDOR REFERENCE NUMBER:	57035	
Complete Printer Source	PACON #57035	12.2000
VENDOR REFERENCE NUMBER:	PAC57035	

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)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057345	7.7000*
VENDOR REFERENCE NUMBER: 006827		
John R Green Co	Pacon ##57345	9.7900
VENDOR REFERENCE NUMBER: 57287		
Pyramid School Products Inc.	PACON #57345	9.9500
VENDOR REFERENCE NUMBER: 57345		
Complete Printer Source	PACON #57345	12.2000
VENDOR REFERENCE NUMBER: PAC57345		

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 - 51 (5760220-1701574)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057125	7.7000*
VENDOR REFERENCE NUMBER: 006534		
John R Green Co	Pacon ##57125	9.7900
VENDOR REFERENCE NUMBER: 57264		
Pyramid School Products Inc.	PACON #57125	9.9500
VENDOR REFERENCE NUMBER: 57125		
Complete Printer Source	PACON #57125	12.2000
VENDOR REFERENCE NUMBER: PAC57125		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057885	7.7000*
VENDOR REFERENCE NUMBER: 1369533		
John R Green Co	Pacon ##57885	8.3300
VENDOR REFERENCE NUMBER: 39177		
Pyramid School Products Inc.	PACON #57885	9.9500
VENDOR REFERENCE NUMBER: 57885		
Complete Printer Source	PACON #57885	12.2000
VENDOR REFERENCE NUMBER: PAC57885		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057105	7.7000*
VENDOR REFERENCE NUMBER: 006156		
John R Green Co	Pacon ##57105	8.3300
VENDOR REFERENCE NUMBER: 39186		
Pyramid School Products Inc.	PACON #57105	9.9500
VENDOR REFERENCE NUMBER: 57105		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC57105

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057285	7.7000*
VENDOR REFERENCE NUMBER: 248001		
John R Green Co	Pacon ##57285	9.7900
VENDOR REFERENCE NUMBER: 57329		
Pyramid School Products Inc.	PACON #57285	9.9500
VENDOR REFERENCE NUMBER: 57285		
Complete Printer Source	PACON #57285	12.2000
VENDOR REFERENCE NUMBER: PAC57285		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057265	7.7000*
VENDOR REFERENCE NUMBER: 006171		
John R Green Co	Pacon ##57265	9.7900
VENDOR REFERENCE NUMBER: 57294		
Pyramid School Products Inc.	PACON #57265	9.9500
VENDOR REFERENCE NUMBER: 57265		
Complete Printer Source	PACON #57265	12.2000
VENDOR REFERENCE NUMBER: PAC57265		

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 - 21 (5760220-1701573)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057185	7.7000*
VENDOR REFERENCE NUMBER: 006168		
John R Green Co	Pacon ##57185	8.3300
VENDOR REFERENCE NUMBER: 39191		
Pyramid School Products Inc.	PACON #57185	9.9500
VENDOR REFERENCE NUMBER: 57185		
Complete Printer Source	PACON #57185	12.2000
VENDOR REFERENCE NUMBER: PAC57185		

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 - 54 (5760220-2000715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057205	7.7000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	248000		
John R Green Co		Pacon ##57205	8.2900
VENDOR REFERENCE NUMBER:	39182		
Pyramid School Products Inc.		PACON #57205	9.9500
VENDOR REFERENCE NUMBER:	57205		
Complete Printer Source		PACON #57205	12.2000
VENDOR REFERENCE NUMBER:	PAC57205		

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)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0057375	7.7000*
VENDOR REFERENCE NUMBER:	221748		
John R Green Co		Pacon ##57375	9.7900
VENDOR REFERENCE NUMBER:	57262		
Pyramid School Products Inc.		PACON #57375	9.9500
VENDOR REFERENCE NUMBER:	57375		
Complete Printer Source		PACON #57375	12.2000
VENDOR REFERENCE NUMBER:	PAC57375		

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 - 30 (5760220-2000711)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0057195	7.7000*
VENDOR REFERENCE NUMBER:	221739		
John R Green Co		Pacon ##57195	9.7900
VENDOR REFERENCE NUMBER:	57281		
Pyramid School Products Inc.		PACON #57195	9.9500
VENDOR REFERENCE NUMBER:	57195		
Complete Printer Source		PACON #57195	12.2000
VENDOR REFERENCE NUMBER:	PAC57195		

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)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #0057335	7.7000*
VENDOR REFERENCE NUMBER:	006174		
John R Green Co		Pacon ##57335	8.3300
VENDOR REFERENCE NUMBER:	39185		
Pyramid School Products Inc.		PACON #57335	9.9500
VENDOR REFERENCE NUMBER:	57335		
Complete Printer Source		PACON #57335	12.2000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC57335

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 - 76 (5760220-2000710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0057015	7.7000*
VENDOR REFERENCE NUMBER: 006144		
John R Green Co	Pacon ##57015	8.3300
VENDOR REFERENCE NUMBER: 39181		
Pyramid School Products Inc.	PACON #57015	9.9500
VENDOR REFERENCE NUMBER: 57015		
Complete Printer Source	PACON #57015	12.2000
VENDOR REFERENCE NUMBER: PAC57015		

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 - 100.0000 Sheet Pack, Estimated Quantity - 292 (5760440-1703866)

LOT AWARD NOTES: Awarded to School Specialty, Inc. for complete coverage for Lot Item Nos. 196 thru 197.
ITEM AWARD NOTES: Reject John R Green Co. - did not quote individual sheets 100/pkg. per bid specifications for Item No. 196.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##9738PPD	5.5500
VENDOR REFERENCE NUMBER: 26424		
School Specialty Inc.	AMERICAN PAPER CONVERTERS INC #9738	8.3000*
VENDOR REFERENCE NUMBER: 1285050		
Pyramid School Products Inc.	AMERICAN PAPER #9738	8.9500
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 - 100.0000 Sheet Pack. Estimated Quantity - 414 (5760440-1703868)

LOT AWARD NOTES: Awarded to School Specialty, Inc. for complete coverage for Lot Item Nos. 196 thru 197.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	American Paper ##9739	7.9600
VENDOR REFERENCE NUMBER: 57530		
School Specialty Inc.	AMERICAN PAPER CONVERTERS INC #9739	8.3000*
VENDOR REFERENCE NUMBER: 1285051		
Pyramid School Products Inc.	AMERICAN PAPER #9739	8.9500
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 - 25.0000 Sheet Pad. Estimated Quantity - 1,122 (2500830-1703611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #0074610	2.3800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	006339		
John R Green Co	American Paper ##2410		2.4700
VENDOR REFERENCE NUMBER:	27446		
Pyramid School Products Inc.	PACON #74610		2.9500
VENDOR REFERENCE NUMBER:	74610		
Complete Printer Source	PACON #74610		5.9000
VENDOR REFERENCE NUMBER:	PAC74610		

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 - 1.021 (2500830-1703612)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON CORP #0074710	2.3800*
VENDOR REFERENCE NUMBER:	1457443	
John R Green Co	American Paper ##2415	2.4000
VENDOR REFERENCE NUMBER:	27453	
Pyramid School Products Inc.	PACON #74710	2.9500
VENDOR REFERENCE NUMBER:	74710	
Complete Printer Source	PACON #74710	5.9000
VENDOR REFERENCE NUMBER:	PAC74710	

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 - 1.163 (5760160-1077445)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON CORP #103031	1.3600*
VENDOR REFERENCE NUMBER:	054054	
S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER:	PE472	
John R Green Co	Tru-Ray ##103031	1.4300
VENDOR REFERENCE NUMBER:	37099	
Complete Printer Source	PACON #103031	2.0000
VENDOR REFERENCE NUMBER:	PAC103031	

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 - 536 (5760160-1649956)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 200 thru 212.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
S&S Worldwide	PACON	1.3800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	PE1763		
John R Green Co		Tru-Ray ##102940	1.4300
VENDOR REFERENCE NUMBER:	37599		
School Specialty Inc.		PACON CORP #102940	1.4500*
VENDOR REFERENCE NUMBER:	247968		
Complete Printer Source		PACON #102940	2.2500
VENDOR REFERENCE NUMBER:	PAC102940		

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 - 495 (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	1.3800
VENDOR REFERENCE NUMBER:	PE1966		
John R Green Co		Tru-Ray ##102942	1.4000
VENDOR REFERENCE NUMBER:	37084		
School Specialty Inc.		PACON CORP #102942	1.4000*
VENDOR REFERENCE NUMBER:	1398098		
Complete Printer Source		PACON #102942	2.2500
VENDOR REFERENCE NUMBER:	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 - 434 (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	1.3800
VENDOR REFERENCE NUMBER:	PE1967		
John R Green Co		Tru-Ray ##102947	1.4000
VENDOR REFERENCE NUMBER:	37085		
School Specialty Inc.		PACON CORP #102947	1.4000*
VENDOR REFERENCE NUMBER:	1398064		
Complete Printer Source		PACON #102947	2.2500
VENDOR REFERENCE NUMBER:	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 - 841 (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.		PACON CORP #103029	1.0800*
VENDOR REFERENCE NUMBER:	1006763		
John R Green Co		Tru-Ray ##103029	1.1500
VENDOR REFERENCE NUMBER:	37081		

Note: * indicates a pending award.

S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER:	PE470	

Complete Printer Source	PACON #103029	1.8500
VENDOR REFERENCE NUMBER:	PAC103029	

ITEM NO. 205 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50,000 Sheet Pack. Estimated Quantity - 694 (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>
School Specialty Inc.	PACON CORP #103022	1.2800*
VENDOR REFERENCE NUMBER:	054027	

John R Green Co	Tru-Ray ##103022	1.3600
VENDOR REFERENCE NUMBER:	37030	

S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER:	PE463	

Complete Printer Source	PACON #103022	1.8500
VENDOR REFERENCE NUMBER:	PAC103022	

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 - 50,000 Sheet Pack. Estimated Quantity - 703 (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>
School Specialty Inc.	PACON CORP #102960	1.3000*
VENDOR REFERENCE NUMBER:	216777	

S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER:	PE448	

John R Green Co	Tru-Ray ##102960	1.4000
VENDOR REFERENCE NUMBER:	37033	

Complete Printer Source	PACON #102960	1.8500
VENDOR REFERENCE NUMBER:	PAC102960	

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 - 50,000 Sheet Pack. Estimated Quantity - 862 (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>
School Specialty Inc.	PACON CORP #102993	1.2300*
VENDOR REFERENCE NUMBER:	216775	

John R Green Co	Tru-Ray ##102993	1.3200
VENDOR REFERENCE NUMBER:	37029	

S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER:	PE471	

Complete Printer Source	PACON #102993	2.0000
VENDOR REFERENCE NUMBER:	PAC102993	

Note: * indicates a pending award.

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 - 570 (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>
School Specialty Inc.	PACON CORP #103002	1.2300*
VENDOR REFERENCE NUMBER: 053964		
John R Green Co	Tru-Ray ##103002	1.3200
VENDOR REFERENCE NUMBER: 37060		
S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER: PE444		
Complete Printer Source	PACON #103002	2.0000
VENDOR REFERENCE NUMBER: PAC103002		

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 - 482 (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>
School Specialty Inc.	PACON CORP #103019	1.2800*
VENDOR REFERENCE NUMBER: 054411		
John R Green Co	Tru-Ray ##103019	1.3600
VENDOR REFERENCE NUMBER: 37071		
S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER: PE1913		
Complete Printer Source	PACON #103019	2.0000
VENDOR REFERENCE NUMBER: PAC103019		

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 - 50.0000 Sheet Pack, Estimated Quantity - 497 (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.	PACON CORP #103025	1.1400*
VENDOR REFERENCE NUMBER: 054036		
John R Green Co	Tru-Ray ##103025	1.2200
VENDOR REFERENCE NUMBER: 37016		
S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER: PE466		
Complete Printer Source	PACON #103025	1.7500
VENDOR REFERENCE NUMBER: PAC103025		

ITEM NO. 211 - LOT CODE: - 200-212 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2,191 (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.	PACON CORP #103026	1.0300*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	1006764		
John R Green Co		Tru-Ray ##103026	1.1300
VENDOR REFERENCE NUMBER:	37080		
S&S Worldwide		PACON	1.3800
VENDOR REFERENCE NUMBER:	PE467		
Complete Printer Source		PACON #103026	1.6500
VENDOR REFERENCE NUMBER:	PAC103026		

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 - 762 (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.	PACON CORP #103004	1.2000*
VENDOR REFERENCE NUMBER:	053970	
John R Green Co	Tru-Ray ##103004	1.2800
VENDOR REFERENCE NUMBER:	37050	
S&S Worldwide	PACON	1.3800
VENDOR REFERENCE NUMBER:	PE446	
Complete Printer Source	PACON #103004	1.7000
VENDOR REFERENCE NUMBER:	PAC103004	

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 - 328 (5760160-1730478)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6586	6.7500*
VENDOR REFERENCE NUMBER:	1439765	
John R Green Co	Tru-Ray ##6586	7.2300
VENDOR REFERENCE NUMBER:	37012	
Pyramid School Products Inc.	PACON #6586	7.6900
VENDOR REFERENCE NUMBER:	6586	
Complete Printer Source	PACON #6586	8.3500
VENDOR REFERENCE NUMBER:	PAC6586	
S&S Worldwide	Pacon	8.3500
VENDOR REFERENCE NUMBER:	PE1789	

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 - 277 (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>
John R Green Co	Tru-Ray ##102941	2.7000
VENDOR REFERENCE NUMBER:	37699	
School Specialty Inc.	PACON CORP #102941	2.8500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 247969

S&S Worldwide	PACON	3.0700
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VENDOR REFERENCE NUMBER: PE1937

Complete Printer Source	PACON #102941	4.3500
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VENDOR REFERENCE NUMBER: 4.35

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 - 228 (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>
John R Green Co	Tru-Ray ##102943	2.7700

VENDOR REFERENCE NUMBER: 37184

School Specialty Inc.	PACON CORP #102943	2.8000*
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VENDOR REFERENCE NUMBER: 1398063

Complete Printer Source	PACON #102943	4.3500
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VENDOR REFERENCE NUMBER: PAC102943

S&S Worldwide	PACON	4.7300
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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 - 432 (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>
School Specialty Inc.	PACON CORP #103063	2.6500*

VENDOR REFERENCE NUMBER: 054156

John R Green Co	Tru-Ray ##103063	2.8500
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VENDOR REFERENCE NUMBER: 37199

S&S Worldwide	PACON	2.9200
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VENDOR REFERENCE NUMBER: PE503

Complete Printer Source	PACON #103063	3.7500
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VENDOR REFERENCE NUMBER: PAC103063

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 - 224 (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>
John R Green Co	Tru-Ray ##102948	2.7700

VENDOR REFERENCE NUMBER: 37185

School Specialty Inc.	PACON CORP #102948	2.8000*
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VENDOR REFERENCE NUMBER: 1398065

Complete Printer Source	PACON #102948	4.3500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC102948

S&S Worldwide PACON 4.7300

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 - 456 (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.	PACON CORP #103061	2.0500*
VENDOR REFERENCE NUMBER: 054150		

John R Green Co	Tru-Ray ##103061	2.1900
VENDOR REFERENCE NUMBER: 37181		

S&S Worldwide	PACON	2.7500
VENDOR REFERENCE NUMBER: PE501		

Complete Printer Source	PACON #103061	3.4500
VENDOR REFERENCE NUMBER: PAC103061		

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 - 308 (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.	PACON CORP #103054	2.4300*
VENDOR REFERENCE NUMBER: 054129		

John R Green Co	Tru-Ray ##103054	2.6100
VENDOR REFERENCE NUMBER: 37130		

S&S Worldwide	PACON	2.7500
VENDOR REFERENCE NUMBER: PE494		

Complete Printer Source	PACON #103054	3.4000
VENDOR REFERENCE NUMBER: PAC103054		

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 - 268 (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>
School Specialty Inc.	PACON CORP #102961	2.4800*
VENDOR REFERENCE NUMBER: 216778		

John R Green Co	Tru-Ray ##102961	2.6700
VENDOR REFERENCE NUMBER: 37133		

S&S Worldwide	PACON	2.7500
VENDOR REFERENCE NUMBER: PE479		

Complete Printer Source	PACON #102961	3.5000
VENDOR REFERENCE NUMBER: PAC102961		

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 - 50,000 Sheet Pack, Estimated Quantity - 339 (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.	PACON CORP #102994	2.3200*
VENDOR REFERENCE NUMBER:	216776	
John R Green Co	Tru-Ray ##102994	2.4900
VENDOR REFERENCE NUMBER:	37129	
S&S Worldwide	PACON	2.7500
VENDOR REFERENCE NUMBER:	PE502	
Complete Printer Source	PACON #102994	3.6500
VENDOR REFERENCE NUMBER:	PAC102994	

ITEM NO. 222 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 162 (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.	PACON CORP #103034	2.3500*
VENDOR REFERENCE NUMBER:	054063	
John R Green Co	Tru-Ray ##103034	2.5000
VENDOR REFERENCE NUMBER:	37160	
S&S Worldwide	PACON	2.7500
VENDOR REFERENCE NUMBER:	PE475	
Complete Printer Source	PACON #103034	3.8500
VENDOR REFERENCE NUMBER:	PAC103034	

ITEM NO. 223 - LOT CODE: - 214-226 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 113 (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.	PACON CORP #103051	2.4200*
VENDOR REFERENCE NUMBER:	054414	
John R Green Co	Tru-Ray ##103051	2.5900
VENDOR REFERENCE NUMBER:	37171	
S&S Worldwide	PACON	2.7500
VENDOR REFERENCE NUMBER:	PE1919	
Complete Printer Source	PACON #103051	3.7500
VENDOR REFERENCE NUMBER:	PAC103051	

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 - 189 (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.	PACON CORP #103057	2.1400*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	054138		
John R Green Co		Tru-Ray ##103057	2.3000
VENDOR REFERENCE NUMBER:	37116		
S&S Worldwide		PACON	2.7500
VENDOR REFERENCE NUMBER:	PE497		
Complete Printer Source		PACON #103057	3.3500
VENDOR REFERENCE NUMBER:	PAC103057		

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 0000 Sheet Pack. Estimated Quantity - 1,483 (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.	PACON CORP #103058	1.9800*
VENDOR REFERENCE NUMBER:	054141	

John R Green Co		Tru-Ray ##103058	2.1100
VENDOR REFERENCE NUMBER:	37180		
S&S Worldwide		PACON	2.7500
VENDOR REFERENCE NUMBER:	PE498		
Complete Printer Source		PACON #103058	3.0500
VENDOR REFERENCE NUMBER:	PAC103058		

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 0000 Sheet Pack. Estimated Quantity - 257 (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.	PACON CORP #103036	2.3000*
VENDOR REFERENCE NUMBER:	054069	

John R Green Co		Tru-Ray ##103036	2.4700
VENDOR REFERENCE NUMBER:	37150		
S&S Worldwide		PACON	2.7500
VENDOR REFERENCE NUMBER:	PE477		
Complete Printer Source		PACON #103036	3.3000
VENDOR REFERENCE NUMBER:	PAC103036		

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 - 166 (5760160-1730483)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6587	6.7500*
VENDOR REFERENCE NUMBER:	1439766	
John R Green Co	Tru-Ray ##6587	7.2300
VENDOR REFERENCE NUMBER:	37013	
Pyramid School Products Inc.	PACON #6587	7.6900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	6587	
Complete Printer Source	PACON #6587	8.3500
VENDOR REFERENCE NUMBER:	PAC6587	
S&S Worldwide	PACON	8.4500
VENDOR REFERENCE NUMBER:	PE1790	

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 - 131 (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>
John R Green Co	Tru-Ray ##103095	5.5400
VENDOR REFERENCE NUMBER:	37299	
School Specialty Inc.	PACON CORP #103095	5.8900*
VENDOR REFERENCE NUMBER:	054933	
S&S Worldwide	PACON	6.6800
VENDOR REFERENCE NUMBER:	PE1943	
Complete Printer Source	PACON #103095	7.1000
VENDOR REFERENCE NUMBER:	PAC103095	

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 - 118 (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.	PACON CORP #103093	4.5400*
VENDOR REFERENCE NUMBER:	054939	
John R Green Co	Tru-Ray ##103093	4.8600
VENDOR REFERENCE NUMBER:	37281	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1942	
Complete Printer Source	PACON #103093	7.4000
VENDOR REFERENCE NUMBER:	PAC103093	

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 - 48 (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.	PACON CORP #103086	5.3000*
VENDOR REFERENCE NUMBER:	054927	
John R Green Co	Tru-Ray ##103086	5.3900
VENDOR REFERENCE NUMBER:	37230	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1946	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC103086

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 - 39 (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.	PACON CORP #103427	5.3000*
VENDOR REFERENCE NUMBER: 011163		
John R Green Co	Tru-Ray ##103427	5.6000
VENDOR REFERENCE NUMBER: 103427		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1952		
Complete Printer Source	PACON #103427	8.1000
VENDOR REFERENCE NUMBER: PAC103427		

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 - 15 (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.	PACON CORP #103069	4.9000*
VENDOR REFERENCE NUMBER: 011124		
John R Green Co	Tru-Ray ##103069	4.9300
VENDOR REFERENCE NUMBER: 103069		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1949		
Complete Printer Source	PACON #103069	7.7000
VENDOR REFERENCE NUMBER: PAC103069		

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)

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.	PACON CORP #103088	4.9000*
VENDOR REFERENCE NUMBER: 055248		
John R Green Co	Tru-Ray ##103088	5.2900
VENDOR REFERENCE NUMBER: 103088		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1951		
Complete Printer Source	PACON #103088	8.0000
VENDOR REFERENCE NUMBER: PAC103088		

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 - 10 (5760160-1701408)

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>
John R Green Co	Tru-Ray ##103085	5.0300
VENDOR REFERENCE NUMBER: 57607		
School Specialty Inc.	PACON CORP #103085	5.5500*
VENDOR REFERENCE NUMBER: 801328		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1973		
Complete Printer Source	PACON #103085	7.8500
VENDOR REFERENCE NUMBER: PAC103085		

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 - 32 (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>
John R Green Co	Tru-Ray ##103070	5.0300
VENDOR REFERENCE NUMBER: 37240		
School Specialty Inc.	PACON CORP #103070	5.8200*
VENDOR REFERENCE NUMBER: 054924		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1938		
Complete Printer Source	PACON #103070	8.0000
VENDOR REFERENCE NUMBER: PAC103070		

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 - 42 (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>
School Specialty Inc.	PACON CORP #103433	5.3000*
VENDOR REFERENCE NUMBER: 054945		
John R Green Co	Tru-Ray ##103433	5.6000
VENDOR REFERENCE NUMBER: 103433		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1947		
Complete Printer Source	PACON #103433	7.7000
VENDOR REFERENCE NUMBER: PAC103433		

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 - 38 (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.	PACON CORP #103091	4.9000*
VENDOR REFERENCE NUMBER: 801337		
John R Green Co	Tru-Ray ##103091	4.9300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	103091	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1939	
Complete Printer Source	PACON #103091	6.9000
VENDOR REFERENCE NUMBER:	PAC103091	

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 - 54 (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.	PACON CORP #102995	5.3500*
VENDOR REFERENCE NUMBER:	1440821	
John R Green Co	Tru-Ray ##102995	5.6000
VENDOR REFERENCE NUMBER:	102995	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1955	
Complete Printer Source	PACON #102995	7.9000
VENDOR REFERENCE NUMBER:	PAC102995	

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.	PACON CORP #103079	4.9000*
VENDOR REFERENCE NUMBER:	801310	
John R Green Co	Tru-Ray ##103079	4.9300
VENDOR REFERENCE NUMBER:	103079	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1958	
Complete Printer Source	PACON #103079	7.0000
VENDOR REFERENCE NUMBER:	PAC103079	

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 - 50.0000 Sheet Pack, Estimated Quantity - 27 (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.	PACON CORP #103078	4.9000*
VENDOR REFERENCE NUMBER:	801307	
John R Green Co	Tru-Ray ##103078	4.9300
VENDOR REFERENCE NUMBER:	103078	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1974	
Complete Printer Source	PACON #103078	7.1500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC103078

ITEM NO. 241 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC. Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 34 (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.	PACON CORP #103082	4.9000*

VENDOR REFERENCE NUMBER: 801319

John R Green Co	Tru-Ray ##103082	4.9300
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VENDOR REFERENCE NUMBER: 103082

S&S Worldwide	PACON	6.5500
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VENDOR REFERENCE NUMBER: PE1961

Complete Printer Source	PACON #103082	6.7500
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VENDOR REFERENCE NUMBER: PAC103082

ITEM NO. 242 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA. Pacon Tru-Ray #103064 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 26 (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.	PACON CORP #103064	5.1800*

VENDOR REFERENCE NUMBER: 801271

John R Green Co	Tru-Ray ##103064	5.2900
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VENDOR REFERENCE NUMBER: 103064

S&S Worldwide	PACON	6.5500
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VENDOR REFERENCE NUMBER: PE1965

Complete Printer Source	PACON #103064	7.8500
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VENDOR REFERENCE NUMBER: PAC103064

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 - 39 (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.	PACON CORP #103066	5.1000*

VENDOR REFERENCE NUMBER: 054936

John R Green Co	Tru-Ray ##103066	5.2900
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VENDOR REFERENCE NUMBER: 37260

S&S Worldwide	PACON	6.5500
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VENDOR REFERENCE NUMBER: PE1956

Complete Printer Source	PACON #103066	8.1500
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VENDOR REFERENCE NUMBER: PAC103066

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 - 109 (5760160-1701393)

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Tru-Ray ##103076	4.9300
VENDOR REFERENCE NUMBER: 37226		
School Specialty Inc.	PACON CORP #103076	5.2000*
VENDOR REFERENCE NUMBER: 011145		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1972		
Complete Printer Source	PACON #103076	6.7500
VENDOR REFERENCE NUMBER: PAC103076		

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 - 44 (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>
John R Green Co	Tru-Ray ##103076	5.0300
VENDOR REFERENCE NUMBER: 103076		
School Specialty Inc.	PACON CORP #103083	5.5600*
VENDOR REFERENCE NUMBER: 011175		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1954		
Complete Printer Source	PACON #103083	7.7000
VENDOR REFERENCE NUMBER: PAC103083		

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>
John R Green Co	Tru-Ray ##103081	5.0300
VENDOR REFERENCE NUMBER: 103081		
School Specialty Inc.	PACON CORP #103081	5.3000*
VENDOR REFERENCE NUMBER: 011115		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1960		
Complete Printer Source	PACON #103081	8.0000
VENDOR REFERENCE NUMBER: PAC103081		

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 - 10 (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.	PACON CORP #103072	4.9000*
VENDOR REFERENCE NUMBER: 055242		
John R Green Co	Tru-Ray ##103072	5.2900
VENDOR REFERENCE NUMBER: 103072		

Note: * indicates a pending award.

S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1950	
Complete Printer Source	PACON #103072	7.9000
VENDOR REFERENCE NUMBER:	PAC1030702	

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 - 62 (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>
John R Green Co	Tru-Ray ##103077	5.2900
VENDOR REFERENCE NUMBER:	103077	
School Specialty Inc.	PACON CORP #103077	5.3000*
VENDOR REFERENCE NUMBER:	055245	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1948	
Complete Printer Source	PACON #103077	8.4500
VENDOR REFERENCE NUMBER:	PAC103077	

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 - 66 (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.	PACON CORP #103080	4.8500*
VENDOR REFERENCE NUMBER:	055239	
John R Green Co	Tru-Ray ##103086	4.9300
VENDOR REFERENCE NUMBER:	37231	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1940	
Complete Printer Source	PACON #103080	6.7500
VENDOR REFERENCE NUMBER:	PAC103080	

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 - 57 (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.	PACON CORP #103087	4.9000*
VENDOR REFERENCE NUMBER:	801331	
John R Green Co	Tru-Ray ##103087	4.9300
VENDOR REFERENCE NUMBER:	103087	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1962	
Complete Printer Source	PACON #103087	6.9500
VENDOR REFERENCE NUMBER:	PAC103087	

Note: * indicates a pending award.

ITEM NO. 251 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 61 (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>
John R Green Co	Tru-Ray ##103071	4.9300
VENDOR REFERENCE NUMBER: 103071		
School Specialty Inc.	PACON CORP #103071	5.7600*
VENDOR REFERENCE NUMBER: 801283		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1953		
Complete Printer Source	PACON #103071	7.7500
VENDOR REFERENCE NUMBER: PAC103071		

ITEM NO. 252 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 18 (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>
John R Green Co	Tru-Ray ##103073	4.9300
VENDOR REFERENCE NUMBER: 37270		
School Specialty Inc.	PACON CORP #103073	5.1800*
VENDOR REFERENCE NUMBER: 801292		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1964		
Complete Printer Source	PACON #103073	7.7000
VENDOR REFERENCE NUMBER: PAC103073		

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 - 50,000 Sheet Pack, Estimated Quantity - 47 (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.	PACON CORP #103089	4.9000*
VENDOR REFERENCE NUMBER: 054930		
John R Green Co	Tru-Ray ##103089	5.0300
VENDOR REFERENCE NUMBER: 37216		
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER: PE1945		
Complete Printer Source	PACON #103089	7.1500
VENDOR REFERENCE NUMBER: PAC103089		

ITEM NO. 254 - LOT CODE: - 228-255 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50,000 Sheet Pack, Estimated Quantity - 227 (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>
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Note: * indicates a pending award.

School Specialty Inc.	PACON CORP #103090	4.1200*
VENDOR REFERENCE NUMBER:	054918	
John R Green Co	Tru-Ray ##103090	4.9300
VENDOR REFERENCE NUMBER:	37280	
Complete Printer Source	PACON #103090	6.3000
VENDOR REFERENCE NUMBER:	PAC103090	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1941	

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>
John R Green Co	Tru-Ray ##103068	5.0300
VENDOR REFERENCE NUMBER:	37250	
School Specialty Inc.	PACON CORP #103068	5.0500*
VENDOR REFERENCE NUMBER:	054921	
S&S Worldwide	PACON	6.5500
VENDOR REFERENCE NUMBER:	PE1944	
Complete Printer Source	PACON #103068	7.1000
VENDOR REFERENCE NUMBER:	PAC103068	

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 - 1.003 (5760160-1077276)

LOT AWARD NOTES: 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.	PACON CORP #6503	0.5900*
VENDOR REFERENCE NUMBER:	201204	
John R Green Co	Pacon ##6503	0.6800
VENDOR REFERENCE NUMBER:	37036	
S&S Worldwide	PACON	0.7100
VENDOR REFERENCE NUMBER:	PE113MU	
Discount School Supply	DSS	0.8400
VENDOR REFERENCE NUMBER:	9AS	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	PACON #6503	1.2500
VENDOR REFERENCE NUMBER:	PAC6503	

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 - 1.074 (5760160-1649872)

Note: * indicates a pending award.

LOT AWARD NOTES: 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.	PACON CORP #6303	0.5800*
VENDOR REFERENCE NUMBER: 201183		
John R Green Co	Pacon ##6303	0.6100
VENDOR REFERENCE NUMBER: 6303		
S&S Worldwide	PACON	0.7100
VENDOR REFERENCE NUMBER: PE113BK		
Discount School Supply	DSS	0.8400
VENDOR REFERENCE NUMBER: 9BK		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #6303	1.0500
VENDOR REFERENCE NUMBER: PAC6303		

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: 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.	PACON CORP #7403	0.5500*
VENDOR REFERENCE NUMBER: 201234		
John R Green Co	Pacon ##7403	0.5600
VENDOR REFERENCE NUMBER: 7403		
S&S Worldwide	PACON	0.7100
VENDOR REFERENCE NUMBER: PE113BL		
Discount School Supply	DSS	0.8400
VENDOR REFERENCE NUMBER: 9BL		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #7403	1.0000
VENDOR REFERENCE NUMBER: PAC7403		

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 - 457 (5760160-1649873)

LOT AWARD NOTES: 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.	PACON CORP #6703	0.5800*
VENDOR REFERENCE NUMBER: 201207		
John R Green Co	Pacon ##6703	0.6100
VENDOR REFERENCE NUMBER: 6703		
S&S Worldwide	PACON	0.7100
VENDOR REFERENCE NUMBER: PE113BR		
Discount School Supply	DSS	0.8400
VENDOR REFERENCE NUMBER: 9BR		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6703

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 - 660 (5760160-1649869)

LOT AWARD NOTES: 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.	PACON CORP #8003	0.5500*
VENDOR REFERENCE NUMBER: 1506449		
John R Green Co	Pacon ##8003	0.5700
VENDOR REFERENCE NUMBER: 8003		
S&S Worldwide	PACON	0.7100
VENDOR REFERENCE NUMBER: PE113GR		
Discount School Supply	DSS	0.8400
VENDOR REFERENCE NUMBER: 9HG		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #8003	1.0000
VENDOR REFERENCE NUMBER: PAC8003		

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 - 845 (5760160-1649870)

LOT AWARD NOTES: 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>
S&S Worldwide	PACON	0.7100
VENDOR REFERENCE NUMBER: PE113RE		
School Specialty Inc.	PACON CORP #9903	0.7100*
VENDOR REFERENCE NUMBER: 201187		
John R Green Co	Pacon ##9903	0.7500
VENDOR REFERENCE NUMBER: 9903		
Discount School Supply	DSS	0.8400
VENDOR REFERENCE NUMBER: 9HR		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #9903	1.0500
VENDOR REFERENCE NUMBER: PAC9903		

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 - 559 (5760160-1649874)

LOT AWARD NOTES: 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.	PACON CORP #6603	0.6200*
VENDOR REFERENCE NUMBER: 201181		
John R Green Co	Pacon ##6603	0.6800
VENDOR REFERENCE NUMBER: 6603		
S&S Worldwide	PACON	0.7100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PE113OG

Discount School Supply DSS 0.8400

VENDOR REFERENCE NUMBER: 9OR
RESPONSE ITEM PAYMENT TERMS: NET 30

Complete Printer Source PACON #6603 1.1000

VENDOR REFERENCE NUMBER: PAC6603

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: 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.	PACON CORP #7203	0.5500*

VENDOR REFERENCE NUMBER: 201189

John R Green Co Pacon ##7203 0.5700

VENDOR REFERENCE NUMBER: 7203

S&S Worldwide PACON 0.7100

VENDOR REFERENCE NUMBER: PE113VI

Discount School Supply DSS 0.8400

VENDOR REFERENCE NUMBER: 9VI
RESPONSE ITEM PAYMENT TERMS: NET 30

Complete Printer Source PACON #7203 1.0000

VENDOR REFERENCE NUMBER: PAC7203

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 - 1,715 (5760160-1649875)

LOT AWARD NOTES: 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.	PACON CORP #9203	0.5700*

VENDOR REFERENCE NUMBER: 1506456

John R Green Co Pacon ##9203 0.5900

VENDOR REFERENCE NUMBER: 37037

S&S Worldwide PACON 0.7100

VENDOR REFERENCE NUMBER: PE113WT

Discount School Supply DSS 0.8400

VENDOR REFERENCE NUMBER: 9W
RESPONSE ITEM PAYMENT TERMS: NET 30

Complete Printer Source PACON #9203 1.0500

VENDOR REFERENCE NUMBER: PAC9203

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 - 747 (5760160-1649871)

LOT AWARD NOTES: 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.	PACON CORP #8403	0.5500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	201192		
John R Green Co		Pacon ##8403	0.5700
VENDOR REFERENCE NUMBER:	37038		
S&S Worldwide		PACON	0.7100
VENDOR REFERENCE NUMBER:	PE113YE		
Discount School Supply		DSS	0.8400
VENDOR REFERENCE NUMBER:	9Y		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Complete Printer Source		PACON #8403	1.0000
VENDOR REFERENCE NUMBER:	PAC8403		

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 - 410 (5760160-1730484)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	PACON #CONO1300	4.8100*
VENDOR REFERENCE NUMBER:	030823	
School Specialty Inc.	PACON CORP #6525	5.1500
VENDOR REFERENCE NUMBER:	336373	
S&S Worldwide	PACON	5.5000
VENDOR REFERENCE NUMBER:	PE1729	
John R Green Co	Pacon ##6525	5.5200
VENDOR REFERENCE NUMBER:	37048	
Pyramid School Products Inc.	PACON #6525	5.9500
VENDOR REFERENCE NUMBER:	6525	
Complete Printer Source	PACON #6525	6.4500
VENDOR REFERENCE NUMBER:	PAC6525	
Quill	PACON	8.3900
VENDOR REFERENCE NUMBER:	BID JV62583	

ITEM NO. 267 - LOT CODE: - 267-276 - Paper, construction, groundwood, 12" x 18", 58 lb., ASSORTED PACKAGE (black, blue, brown, holiday green, yellow-orange, pink, scarlet, violet, white and yellow). Pacon Sunworks #6507 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 408 (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.	PACON CORP #6507	1.1600*
VENDOR REFERENCE NUMBER:	201205	
John R Green Co	Pacon ##6507	1.3200
VENDOR REFERENCE NUMBER:	37119	
S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114MU	
Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER:	12AS	

Note: * indicates a pending award.

Complete Printer Source	PACON #6507	2.4000
VENDOR REFERENCE NUMBER: PAC6507		

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 - 214 (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>
John R Green Co	Pacon ##6307	1.1300
VENDOR REFERENCE NUMBER: 6307		

School Specialty Inc.	PACON CORP #6307	1.1400*
VENDOR REFERENCE NUMBER: 1506461		

S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER: PE114BK		

Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER: 12BK		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Complete Printer Source	PACON #6307	1.9500
VENDOR REFERENCE NUMBER: PAC6307		

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 - 168 (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>
John R Green Co	Pacon ##7407	1.0200
VENDOR REFERENCE NUMBER: 7407		

School Specialty Inc.	PACON CORP #7407	1.0600*
VENDOR REFERENCE NUMBER: 201217		

S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER: PE114BL		

Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER: 12BL		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Complete Printer Source	PACON #7407	1.8000
VENDOR REFERENCE NUMBER: PAC7407		

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 - 136 (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>
John R Green Co	Pacon ##6707	1.1300
VENDOR REFERENCE NUMBER: 6707		

School Specialty Inc.	PACON CORP #6707	1.1400*
VENDOR REFERENCE NUMBER: 201211		

Note: * indicates a pending award.

S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114BR	
Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER:	12BR	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	PACON #6707	2.0000
VENDOR REFERENCE NUMBER:	PAC6707	

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 - 204 (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>
John R Green Co	Pacon ##8007	1.0300
VENDOR REFERENCE NUMBER:	8007	

School Specialty Inc.	PACON CORP #8007	1.0600*
VENDOR REFERENCE NUMBER:	1506477	

S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114GR	

Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER:	12HG	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Complete Printer Source	PACON #8007	1.8000
VENDOR REFERENCE NUMBER:	PAC8007	

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 - 181 (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>
S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114RE	

School Specialty Inc.	PACON CORP #9907	1.3800*
VENDOR REFERENCE NUMBER:	201199	

John R Green Co	Pacon ##9907	1.4200
VENDOR REFERENCE NUMBER:	9907	

Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER:	12HR	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Complete Printer Source	PACON #9907	2.3000
VENDOR REFERENCE NUMBER:	PAC9907	

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 - 165 (5760160-1649883)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 267 thru 276.

Note: * indicates a pending award.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		PACON CORP #6607	1.2400*
VENDOR REFERENCE NUMBER:	299528		
John R Green Co		Pacon ##6607	1.2600
VENDOR REFERENCE NUMBER:	6607		
S&S Worldwide		PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114OG		
Discount School Supply		DSS	1.7400
VENDOR REFERENCE NUMBER:	12OR		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Complete Printer Source		PACON #6607	2.1000
VENDOR REFERENCE NUMBER:	PAC6607		

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 - 118 (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>
John R Green Co		Pacon ##7207	1.0300
VENDOR REFERENCE NUMBER:	7207		
School Specialty Inc.		PACON CORP #7207	1.0600*
VENDOR REFERENCE NUMBER:	201200		
S&S Worldwide		PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114VI		
Discount School Supply		DSS	1.7400
VENDOR REFERENCE NUMBER:	12VI		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Complete Printer Source		PACON #7207	2.1500
VENDOR REFERENCE NUMBER:	PAC7207		

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 - 875 (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.		PACON CORP #9207	1.1300*
VENDOR REFERENCE NUMBER:	1506484		
John R Green Co		Pacon ##9207	1.1500
VENDOR REFERENCE NUMBER:	9207		
S&S Worldwide		PACON	1.3700
VENDOR REFERENCE NUMBER:	PE114WT		
Discount School Supply		DSS	1.7400
VENDOR REFERENCE NUMBER:	12W		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Complete Printer Source		PACON #9207	1.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC9207

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 - 212 (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>
John R Green Co	Pacon ##8407	1.0300
VENDOR REFERENCE NUMBER: 8407		
School Specialty Inc.	PACON CORP #8407	1.0600*
VENDOR REFERENCE NUMBER: 201202		
S&S Worldwide	PACON	1.3700
VENDOR REFERENCE NUMBER: PE114YE		
Discount School Supply	DSS	1.7400
VENDOR REFERENCE NUMBER: 12Y		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #8407	1.8000
VENDOR REFERENCE NUMBER: PAC8407		

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 - 116 (5760160-1730485)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6526	5.1500*
VENDOR REFERENCE NUMBER: 090206		
Pyramid School Products Inc.	PACON #6526	5.9500
VENDOR REFERENCE NUMBER: 6526		
John R Green Co	Pacon ##6526	6.2700
VENDOR REFERENCE NUMBER: 37049		
Complete Printer Source	PACON #6526	6.4500
VENDOR REFERENCE NUMBER: PAC6526		
S&S Worldwide	PACON	6.4900
VENDOR REFERENCE NUMBER: PE1762		
Cascade School Supplies	PACON #001218250	6.6500
VENDOR REFERENCE NUMBER: 031289		
RESPONSE ITEM NOTES: 250 SHEET/PKG		
Quill	PACON	9.1100
VENDOR REFERENCE NUMBER: BID JV45012		

ITEM NO. 278 - LOT CODE: - 278-288 - Paper, construction, groundwood, 18" x 24", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, yellow-orange, pink, scarlet, violet, white and yellow). Pacon Sunworks #6517 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 115 (5760160-1077267)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6517	2.6700*
VENDOR REFERENCE NUMBER: 1506541		

Note: * indicates a pending award.

S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE535	
John R Green Co	Pacon ##6517	3.9300
VENDOR REFERENCE NUMBER:	6517	
Complete Printer Source	PACON #6517	4.5000
VENDOR REFERENCE NUMBER:	PAC6517	

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 - 24 (5760160-1649927)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6317	2.4500*
VENDOR REFERENCE NUMBER:	1506542	
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE2034	
John R Green Co	Pacon ##6317	3.9300
VENDOR REFERENCE NUMBER:	6317	
Complete Printer Source	PACON #6317	4.5000
VENDOR REFERENCE NUMBER:	PAC6317	

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 - 14 (5760160-1649934)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #7417	2.3100*
VENDOR REFERENCE NUMBER:	1506543	
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE2155	
John R Green Co	Pacon ##7417	3.7300
VENDOR REFERENCE NUMBER:	7417	
Complete Printer Source	PACON #7417	4.3000
VENDOR REFERENCE NUMBER:	PAC7417	

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 - 12 (5760160-1649930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6717	2.4500*
VENDOR REFERENCE NUMBER:	1506546	
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE2039	
John R Green Co	Pacon ##6717	3.9300
VENDOR REFERENCE NUMBER:	6717	
Complete Printer Source	PACON #6717	4.5000
VENDOR REFERENCE NUMBER:	PAC6717	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #8817	2.3100*
VENDOR REFERENCE NUMBER: 1506547		
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER: PE2037		
John R Green Co	Pacon ##8817	3.7300
VENDOR REFERENCE NUMBER: 8817		
Complete Printer Source	PACON #8817	4.3000
VENDOR REFERENCE NUMBER: PAC8817		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #8017	2.3100*
VENDOR REFERENCE NUMBER: 1506548		
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER: PE2035		
John R Green Co	Pacon ##8017	3.7300
VENDOR REFERENCE NUMBER: 8017		
Complete Printer Source	PACON #8017	4.3000
VENDOR REFERENCE NUMBER: PAC8017		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #9917	2.9000*
VENDOR REFERENCE NUMBER: 1506549		
John R Green Co	Pacon ##9917	3.7300
VENDOR REFERENCE NUMBER: 9917		
S&S Worldwide	PACON	4.2700
VENDOR REFERENCE NUMBER: PE2153		
Complete Printer Source	PACON #9917	5.2000
VENDOR REFERENCE NUMBER: PAC9917		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #6617	2.8500*
VENDOR REFERENCE NUMBER: 1506550		
S&S Worldwide	PACON	3.8500
VENDOR REFERENCE NUMBER: PAC6617		

Note: * indicates a pending award.

John R Green Co	Pacon ##6617	4.2100
VENDOR REFERENCE NUMBER:	6617	
Complete Printer Source	PACON #6617	4.8000
VENDOR REFERENCE NUMBER:	PAC6617	

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 - 21 (5760160-1649936)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #7217	2.3100*
VENDOR REFERENCE NUMBER:	1506554	
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE2033	
John R Green Co	Pacon ##7217	3.7300
VENDOR REFERENCE NUMBER:	7217	
Complete Printer Source	PACON #7217	4.3000
VENDOR REFERENCE NUMBER:	PAC7217	

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 - 182 (5760160-1649933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #9217	2.4200*
VENDOR REFERENCE NUMBER:	1506556	
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE510	
John R Green Co	Pacon ##9217	3.9300
VENDOR REFERENCE NUMBER:	9217	
Complete Printer Source	PACON #9217	4.5000
VENDOR REFERENCE NUMBER:	PAC9217	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #8417	2.3100*
VENDOR REFERENCE NUMBER:	1506557	
S&S Worldwide	PACON	3.5100
VENDOR REFERENCE NUMBER:	PE2152	
John R Green Co	Pacon ##8417	3.7300
VENDOR REFERENCE NUMBER:	8417	
Complete Printer Source	PACON #8417	4.3000
VENDOR REFERENCE NUMBER:	PAC8417	

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 - 101 (5785200-1533228)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	KITTRICH CORP #60F-750-01	14.2000*
VENDOR REFERENCE NUMBER: 1503274		
Pyramid School Products Inc.	KITTRICH #60F-750-01	15.6900
VENDOR REFERENCE NUMBER: 60F-750-01		
Cascade School Supplies	KITTRICH #22750	17.8400
VENDOR REFERENCE NUMBER: 118935		
John R Green Co	Kittrich ##60F-C9AD76-01	17.9300
VENDOR REFERENCE NUMBER: 52101		

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.	AMERICAN PAPER CONVERTERS INC #818G250	14.9700*
VENDOR REFERENCE NUMBER: 206342		
Cascade School Supplies	PACON #104091	16.4300
VENDOR REFERENCE NUMBER: 110979		
Pyramid School Products Inc.	AMERICAN PAPER #818G250	17.9500
VENDOR REFERENCE NUMBER: 818G250		
John R Green Co	American Paper ##8186250	33.6500
VENDOR REFERENCE NUMBER: 35203		

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>
John R Green Co	American Paper ##518M	16.2200*
VENDOR REFERENCE NUMBER: 35053		
Cascade School Supplies	AMERICAN PAPER #518M	16.3000
VENDOR REFERENCE NUMBER: 110919		
School Specialty Inc.	PACON CORP #4118	17.0000
VENDOR REFERENCE NUMBER: 1360207		
Pyramid School Products Inc.	PACON #4118	18.9500
VENDOR REFERENCE NUMBER: 4118		
Discount School Supply	PACON	25.4900
VENDOR REFERENCE NUMBER: 18MN RESPONSE ITEM PAYMENT TERMS: NET 30		
Quill	PACON	32.1600
VENDOR REFERENCE NUMBER: BID PAC4118		

Note: * indicates a pending award.

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 - 26 (5760220-1371939)

ITEM AWARD NOTES: Reject Cascade School Supplies - 64 lb. paper not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	PACON #4218	22.6900
VENDOR REFERENCE NUMBER: 110929		
RESPONSE ITEM NOTES: 64#		

John R Green Co	American Paper ##818M	27.6100*
VENDOR REFERENCE NUMBER: 818M		

School Specialty Inc.	AMERICAN PAPER CONVERTERS INC #818M	28.3700
VENDOR REFERENCE NUMBER: 431891		

Pyramid School Products Inc.	AMERICAN PAPER #818M	33.9500
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 CORP #4718	21.1500*
VENDOR REFERENCE NUMBER: 1401316		

John R Green Co	American Paper ##618W	21.8800
VENDOR REFERENCE NUMBER: 35009		

Cascade School Supplies	AMERICAN PAPER #618W	22.9600
VENDOR REFERENCE NUMBER: 110769		

Pyramid School Products Inc.	PACON #4718	27.9500
VENDOR REFERENCE NUMBER: 4718		

Complete Printer Source	PACON #4718	40.2000
VENDOR REFERENCE NUMBER: PAC4718		

Quill	PACON	57.5900
VENDOR REFERENCE NUMBER: BID 4718Q		

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 - 140 (5760220-1426595)

ITEM AWARD NOTES: Reject School Specialty, Inc. - 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 #087811	27.0000
VENDOR REFERENCE NUMBER: 087811		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	American Paper ##818W	28.6300*
VENDOR REFERENCE NUMBER: 35024		

Cascade School Supplies	PACON #4818	29.5000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	110789		
Pyramid School Products Inc.		PACON #4818	34.9500
VENDOR REFERENCE NUMBER:	4818		
Complete Printer Source		PACON #4818	43.7000
VENDOR REFERENCE NUMBER:	PAC4818		
Quill		PACON	51.3300
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 - 184 (5760260-1426648)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		SCHOOL SMART #085376	2.7000*
VENDOR REFERENCE NUMBER:	085376		
RESPONSE ITEM NOTES:	PRODUCED BY AMERICAN PAPER CONVERTERS		
Cascade School Supplies		AMERICAN PAPER #1622	2.7300
VENDOR REFERENCE NUMBER:	111045		
John R Green Co		American Paper ##1622	2.9300
VENDOR REFERENCE NUMBER:	35086		
Pyramid School Products Inc.		PACON #5316	3.2900
VENDOR REFERENCE NUMBER:	5316		
S&S Worldwide		PACON	3.7500
VENDOR REFERENCE NUMBER:	PE763		
Discount School Supply		PACON	4.6700
VENDOR REFERENCE NUMBER:	FPP		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
Complete Printer Source		PACON #5316	4.9000
VENDOR REFERENCE NUMBER:	PAC5316		

ITEM NO. 296 - Paper, graph, 3 hole, 8 1/2 " x 11", double sided, 1/4" blue ruling, 16 lb., white, 500 sheets/ream. Pacon #2414 or equal. 1 - 500.0000 Sheet Ream, Estimated Quantity - 1,280 (5760370-2013150)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		SCHOOL SMART #086667	2.7000*
VENDOR REFERENCE NUMBER:	086667		
RESPONSE ITEM NOTES:	PRODUCED BY PACON		
John R Green Co		Kurtz Bros/Modern ##430B	2.7800
VENDOR REFERENCE NUMBER:	02616		
Pyramid School Products Inc.		PACON #2414	3.6900
VENDOR REFERENCE NUMBER:	2414		
Complete Printer Source		PACON #2414	6.5000
VENDOR REFERENCE NUMBER:	PAC2414		

Note: * indicates a pending award.

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>
John R Green Co	Pacon ##5836	25.3300*
VENDOR REFERENCE NUMBER: 12505		
School Specialty Inc.	PACON CORP #5836	27.7800
VENDOR REFERENCE NUMBER: 1392540		
Cascade School Supplies	PACON #5836	31.9500
VENDOR REFERENCE NUMBER: 116758		
Pyramid School Products Inc.	PACON #5836	33.9500
VENDOR REFERENCE NUMBER: 5836		
Discount School Supply	PACON	41.5900
VENDOR REFERENCE NUMBER: 36TAN RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #5836	57.2000
VENDOR REFERENCE NUMBER: PAC5836		
Quill	PACON	60.7900
VENDOR REFERENCE NUMBER: BID 5836		

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 CORP #5636	26.5000*
VENDOR REFERENCE NUMBER: 454388		
John R Green Co	Pacon ##5636	28.1300
VENDOR REFERENCE NUMBER: 57299		
Pyramid School Products Inc.	PACON #5636	31.9500
VENDOR REFERENCE NUMBER: 5636		
Cascade School Supplies	AMERICAN PAPER #4WH	35.2300
VENDOR REFERENCE NUMBER: 115554		
Discount School Supply	PACON	45.5900
VENDOR REFERENCE NUMBER: 4036 RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #5636	57.6000
VENDOR REFERENCE NUMBER: PAC5636		
Quill	PACON	65.5900
VENDOR REFERENCE NUMBER: BID 05636		

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. 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 - 779 (5760370-2013151)

LOT AWARD NOTES: Reject School Specialty, Inc. - wide ruled paper not acceptable for Item No. 299. Awarded to John R Green Co. as low total bidder for complete coverage for Lot Item Nos. 299 thru 300.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085285	1.1000
VENDOR REFERENCE NUMBER: 085285		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

Complete Printer Source	Roaring Springs #20051	1.2800
VENDOR REFERENCE NUMBER: ROA20051		

Pyramid School Products Inc.	PACON #MMK09204	1.4900
VENDOR REFERENCE NUMBER: MMK09204		

John R Green Co	Pacon ##MMK09204	1.5000*
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. 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 - 6.425 (5760370-2013152)

LOT AWARD NOTES: Reject School Specialty, Inc. - wide ruled paper not acceptable for Item No. 299. Awarded to John R Green Co. as low total bidder for complete coverage for Lot Item Nos. 299 thru 300.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #MMK09201	0.7000
VENDOR REFERENCE NUMBER: 1469321		

John R Green Co	Pacon ##MMK09201	0.8400*
VENDOR REFERENCE NUMBER: MMK09201		

Pyramid School Products Inc.	PA #MMK09201	0.8900
VENDOR REFERENCE NUMBER: MMK09201		

Complete Printer Source	Roaring Springs #20020	1.5500
VENDOR REFERENCE NUMBER: ROA20020		

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, Pacon #MMK09212, Roaring Springs #83911 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 - 7.277 (5760370-1731017)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 301 thru 302.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon ##MMK09212	1.1100
VENDOR REFERENCE NUMBER: MMK09212		

Pyramid School Products Inc.	APC #140P100	1.1500*
VENDOR REFERENCE NUMBER: 140P100		

Complete Printer Source	Roaring Springs #83911	1.6700
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ROA83911

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, 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 - 4,730 (5760370-1423427)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 301 thru 302.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	APC #130P100	1.1500*
VENDOR REFERENCE NUMBER:	130P100	

Complete Printer Source	Roaring Springs #83928	2.3000
VENDOR REFERENCE NUMBER:	ROA83928	

John R Green Co	Kurtz Bros ##412-5	2.6500
VENDOR REFERENCE NUMBER:	02527	
RESPONSE ITEM NOTES: Modern - 5-Hole - 500 Sheets/Rm(Pack)		

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 - 449 (5760360-1371966)

LOT AWARD NOTES: Reject School Specialty, Inc. - 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 #085596	2.1400
VENDOR REFERENCE NUMBER:	085596	
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	American Paper ##309	2.4500*
VENDOR REFERENCE NUMBER:	02306	

Discount School Supply	PACON	2.8200
VENDOR REFERENCE NUMBER:	9NE	
RESPONSE ITEM PAYMENT TERMS: NET 30		

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 - 108 (5760360-1371975)

LOT AWARD NOTES: Reject School Specialty, Inc. - 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 #085597	4.2700
VENDOR REFERENCE NUMBER:	085597	
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	American Paper ##312	4.6700*
VENDOR REFERENCE NUMBER:	02307	

Discount School Supply	PACON	5.5200
VENDOR REFERENCE NUMBER:	12NE	
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

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 - 62 (5760360-1371984)

LOT AWARD NOTES: Reject School Specialty, Inc. - 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 #085598	8.5000
VENDOR REFERENCE NUMBER: 085598		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	American Paper ##318-1	9.4000*
VENDOR REFERENCE NUMBER: 02308		
Discount School Supply	PACON	13.4200
VENDOR REFERENCE NUMBER: 18NE		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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. Paper must be packaged 25 sheets per cardboard carton from the manufacturer. 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: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485728	5.4000
VENDOR REFERENCE NUMBER: 1485728		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5481-1	6.9500*
VENDOR REFERENCE NUMBER: 54005		
Complete Printer Source	PACON #5481	9.9000
VENDOR REFERENCE NUMBER: PAC5481		

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: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485737	5.4000
VENDOR REFERENCE NUMBER: 1485737		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5466-1	6.9500*
VENDOR REFERENCE NUMBER: 54006		
Complete Printer Source	PACON #5466	9.9000
VENDOR REFERENCE NUMBER: PAC5466		

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: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485729	5.4000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1485729
RESPONSE ITEM NOTES: PRODUCED BY PACON

John R Green Co	Pacon ##5475-1	6.9500*
VENDOR REFERENCE NUMBER: 54007		
Complete Printer Source	PACON #5475	9.9000
VENDOR REFERENCE NUMBER: PAC5475		

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: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485734	5.4000
VENDOR REFERENCE NUMBER: 1485734		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5484-1	6.9500*
VENDOR REFERENCE NUMBER: 57323		
Complete Printer Source	PACON #5484	9.9000
VENDOR REFERENCE NUMBER: PAC5484		

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 - 37 (5760420-2013153)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485730	5.4000
VENDOR REFERENCE NUMBER: 1485730		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5451-1	6.9500*
VENDOR REFERENCE NUMBER: 54008		
Complete Printer Source	PACON #5451	9.9000
VENDOR REFERENCE NUMBER: PAC5451		

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: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485731	5.4000
VENDOR REFERENCE NUMBER: 1485731		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5478-1	6.9500*
VENDOR REFERENCE NUMBER: 54009		
Complete Printer Source	PACON #5478	9.9000
VENDOR REFERENCE NUMBER: PAC5478		

Note: * indicates a pending award.

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 - 20 (5760420-2013154)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485732	5.4000
VENDOR REFERENCE NUMBER: 1485732		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5468-1	6.9500*
VENDOR REFERENCE NUMBER: 54010		

Complete Printer Source	PACON #5468	9.9000
VENDOR REFERENCE NUMBER: PAC5468		

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: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #5448-1	5.4000
VENDOR REFERENCE NUMBER: 226248		

John R Green Co	Pacon ##5448-1	6.9500*
VENDOR REFERENCE NUMBER: 57322		

Complete Printer Source	PACON #5448	9.9000
VENDOR REFERENCE NUMBER: PAC5448		

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 - 1,630 (5760420-1372474)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	American Paper ##RR4WH25	5.1500*
VENDOR REFERENCE NUMBER: 50105		

School Specialty Inc.	SCHOOL SMART #1485727	5.4000
VENDOR REFERENCE NUMBER: 1485727		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

Complete Printer Source	PACON #104159	9.0500
VENDOR REFERENCE NUMBER: PAC104159		

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 - 51 (5760420-1649859)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit swatch book sample on all colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1485738	5.4000
VENDOR REFERENCE NUMBER: 1485738		
RESPONSE ITEM NOTES: PRODUCED BY PACON		

John R Green Co	Pacon ##5472-1	6.9500*
VENDOR REFERENCE NUMBER: 54011		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC5472

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 - 190 (5760440-1372269)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085217	4.7000*

VENDOR REFERENCE NUMBER: 085217

RESPONSE ITEM NOTES: PRODUCED BY AMERICAN PAPER CONVERTERS

Pyramid School Products Inc.	AMERICAN PAPER #ARN1829	4.9500
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VENDOR REFERENCE NUMBER: ARN1829

John R Green Co	American Paper ###ARN1829	5.8500
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VENDOR REFERENCE NUMBER: 58039

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 - 91 (5760440-1372278)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085218	4.7000*

VENDOR REFERENCE NUMBER: 085218

RESPONSE ITEM NOTES: PRODUCED BY AMERICAN PAPER CONVERTERS

John R Green Co	American Paper ###76	5.6300
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VENDOR REFERENCE NUMBER: 57528

Pyramid School Products Inc.	AMERICAN PAPER #76	5.9500
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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 - 37 (5760440-1372287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085219	4.7000*

VENDOR REFERENCE NUMBER: 085219

RESPONSE ITEM NOTES: PRODUCED BY AMERICAN PAPER CONVERTERS

John R Green Co	Kurtz Bros/Modern ##363	5.1700
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VENDOR REFERENCE NUMBER: 02203

Pyramid School Products Inc.	AMERICAN PAPER #ARN1811	5.9500
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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 - 548 (5760440-1372232)

LOT AWARD NOTES: Reject School Specialty, Inc. - skip space on Item Nos. 320 and 321 not acceptable. Awarded to John R Green Co. as low total bidder for complete coverage for Lot Item Nos. 319 thru 321.

<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.	SCHOOL SMART #085372	1.9900
VENDOR REFERENCE NUMBER:	085372	
RESPONSE ITEM NOTES:	PRODUCED BY AMERICAN PAPER CONVERTERS	
John R Green Co	American Paper ###ARP00771	2.4800*
VENDOR REFERENCE NUMBER:	57526	
Pyramid School Products Inc.	AMERICAN PAPER #771	2.9500
VENDOR REFERENCE NUMBER:	771	
<u>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 - 489 (5760440-1372241)</u>		
LOT AWARD NOTES: Reject School Specialty, Inc. - skip space on Item Nos. 320 and 321 not acceptable. Awarded to John R Green Co. as low total bidder for complete coverage for Lot Item Nos. 319 thru 321.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085212	1.9900
VENDOR REFERENCE NUMBER:	085212	
RESPONSE ITEM NOTES:	PRODUCED BY AMERICAN PAPER CONVERTERS	
John R Green Co	American Paper ###ARP00072	2.4800*
VENDOR REFERENCE NUMBER:	57527	
Pyramid School Products Inc.	AMERICAN PAPER #72	2.9500
VENDOR REFERENCE NUMBER:	72	
<u>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 - 187 (5760440-1372250)</u>		
LOT AWARD NOTES: Reject School Specialty, Inc. - skip space on Item Nos. 320 and 321 not acceptable. Awarded to John R Green Co. as low total bidder for complete coverage for Lot Item Nos. 319 thru 321.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085213	1.9900
VENDOR REFERENCE NUMBER:	085213	
RESPONSE ITEM NOTES:	PRODUCED BY AMERICAN PAPER CONVERTERS	
John R Green Co	American Paper ###ARP00073	2.4800*
VENDOR REFERENCE NUMBER:	57529	
Pyramid School Products Inc.	AMERICAN PAPER #73	2.9500
VENDOR REFERENCE NUMBER:	73	
<u>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>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SANFORD LP #99000	2.0500*
VENDOR REFERENCE NUMBER:	1366814	

Note: * indicates a pending award.

Pyramid School Products Inc.	ELMERS #99000	2.0900
VENDOR REFERENCE NUMBER: 99000		
Cascade School Supplies	ELMERS #99000	2.1200
VENDOR REFERENCE NUMBER: 120618		
National Art & School Supplies	ELMERS	2.1800
VENDOR REFERENCE NUMBER: 99000		
NASCO	Elmers	2.2200
VENDOR REFERENCE NUMBER: 8100197		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	ELMERS #99000	2.2900
VENDOR REFERENCE NUMBER: EPI99000		
John R Green Co	Elmers ##99000LMR	2.2900
VENDOR REFERENCE NUMBER: 18030		

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 - 13,602 (1220680-1701654)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #68-4012	1.0400*
VENDOR REFERENCE NUMBER: 68-4012		
School Specialty Inc.	CRAYOLA LLC #68-4012	1.0500
VENDOR REFERENCE NUMBER: 160-1456		
John R Green Co	Crayola ##4012	1.1200
VENDOR REFERENCE NUMBER: 06632		
National Art & School Supplies	CRAYOLA	1.1900
VENDOR REFERENCE NUMBER: 68-4012		
NASCO	Crayola	1.5200
VENDOR REFERENCE NUMBER: 9705758		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	Crayola #684012	1.6000
VENDOR REFERENCE NUMBER: CYO684012		

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 - 1,471 (1220680-1701655)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #68-4024	2.0200*
VENDOR REFERENCE NUMBER: 68-4024		
School Specialty Inc.	CRAYOLA LLC #68-4024	2.0500
VENDOR REFERENCE NUMBER: 008220		
John R Green Co	Crayola ##4024	2.1600
VENDOR REFERENCE NUMBER: 06633		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	2.4400
VENDOR REFERENCE NUMBER:	68-4024	
NASCO	Crayola	2.8700
VENDOR REFERENCE NUMBER:	9705759	
RESPONSE ITEM NOTES:	As Specified	
Complete Printer Source	Crayola #684024	3.1000
VENDOR REFERENCE NUMBER:	CYO684024	

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 - 3,769 (5690680-1688515)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #68-4112	0.9700*
VENDOR REFERENCE NUMBER:	68-4112	
National Art & School Supplies	CRAYOLA	0.9800
VENDOR REFERENCE NUMBER:	68-4112	
School Specialty Inc.	CRAYOLA LLC #68-4112	1.1000
VENDOR REFERENCE NUMBER:	008223	
John R Green Co	Crayola ##4112	1.1300
VENDOR REFERENCE NUMBER:	06638	
NASCO	Crayola	1.1300
VENDOR REFERENCE NUMBER:	SO01	
RESPONSE ITEM NOTES:	As specified. This is a special order item and once an order has been placed, these items cannot be returned or refunded. Please contact customer service for any defective or damaged product.	
Complete Printer Source	Crayola #684112	1.2000
VENDOR REFERENCE NUMBER:	CYO684112	

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 - 367 (1220680-1701653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #68-4050	5.4400*
VENDOR REFERENCE NUMBER:	68-4050	
National Art & School Supplies	CRAYOLA	5.4600
VENDOR REFERENCE NUMBER:	68-4050	
NASCO	Crayola	6.0400
VENDOR REFERENCE NUMBER:	9713537	
RESPONSE ITEM NOTES:	As Specified	
School Specialty Inc.	CRAYOLA LLC #68-4050	6.2500
VENDOR REFERENCE NUMBER:	424986	
Complete Printer Source	Crayola #684050	6.4500
VENDOR REFERENCE NUMBER:	CYO684050	
John R Green Co	Crayola ##4050	6.5500
VENDOR REFERENCE NUMBER:	06663	

Note: * indicates a pending award.

ITEM NO. 327 - Pencil, golf/compass, #2, no eraser, mini 3 1/2", woodcase, presharpened, 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 - 1.111 (5690680-2013157)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #66971	4.1000*
VENDOR REFERENCE NUMBER: 3577723		
Cascade School Supplies	LIQUI MARK #66971	4.1100
VENDOR REFERENCE NUMBER: 018601		
School Specialty Inc.	SCHOOL SMART #084471	4.1300
VENDOR REFERENCE NUMBER: 084471		
Complete Printer Source	Universal #24264	4.3100
VENDOR REFERENCE NUMBER: UNV24264		

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 - 1.687 (5690680-1372330)

ITEM AWARD NOTES: Reject Complete Printer Source - standard #2 pencils not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #66421	0.8100
VENDOR REFERENCE NUMBER: LIQ66421		
Pyramid School Products Inc.	MUSGRAVE #100	1.6900*
VENDOR REFERENCE NUMBER: 100		
John R Green Co	Musgrave ##100	1.8500
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)

<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	LIQUIMARK #66521	1.8600
VENDOR REFERENCE NUMBER: LIQ66521		
John R Green Co	Dixon ##13080	2.6400
VENDOR REFERENCE NUMBER: 06118		
Cascade School Supplies	DIXON #13080	2.8800
VENDOR REFERENCE NUMBER: 148816		
School Specialty Inc.	DIXON TICONDEROGA CO #13080	2.9000
VENDOR REFERENCE NUMBER: 1004651		
NASCO	Dixon	3.0000
VENDOR REFERENCE NUMBER: 9727165		
RESPONSE ITEM NOTES: As Specified		
Quill	DIXON	4.9600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID 601590UNI

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	1.2500*
VENDOR REFERENCE NUMBER: 089786		
Pyramid School Products Inc.	MUSGRAVE #2020	1.3300
VENDOR REFERENCE NUMBER: 2020		
John R Green Co	Musgrave ##2020	1.3600
VENDOR REFERENCE NUMBER: 06140		
Cascade School Supplies	DIXON #13040	2.2800
VENDOR REFERENCE NUMBER: 148821		

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 - 28,259 (5690680-2012748)

ITEM AWARD NOTES: Reject Cascade School Supplies and Complete Printer Source - unsharpened pencils not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	DIXON #12872	0.8000
VENDOR REFERENCE NUMBER: 019744		
Complete Printer Source	LIQUIMARK #66421	0.8100
VENDOR REFERENCE NUMBER: LIQ66421		
Pyramid School Products Inc.	DIXON ORIOLE #12886	0.8900*
VENDOR REFERENCE NUMBER: 12886		
John R Green Co	Dixon ##12886	1.0800
VENDOR REFERENCE NUMBER: 06041		
NASCO	Dixon	1.0800
VENDOR REFERENCE NUMBER: 9718706		
RESPONSE ITEM NOTES: As Specified		
School Specialty Inc.	DIXON TICONDEROGA CO #12886	1.1000
VENDOR REFERENCE NUMBER: 069839		
Quill	DIXON	2.6300
VENDOR REFERENCE NUMBER: BID 12886		

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 - 12.0000 Count Box. Estimated Quantity - 31,932 (5690680-2012752)

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	DIXON	1.1000
VENDOR REFERENCE NUMBER: BID 13882		

Note: * indicates a pending award.

Cascade School Supplies	DIXON #13882	1.2700*
VENDOR REFERENCE NUMBER: 148766		
Pyramid School Products Inc.	DIXON TICONDEROGA #13882	1.3200
VENDOR REFERENCE NUMBER: 13882		
NASCO	Dixon	1.6000
VENDOR REFERENCE NUMBER: 9709462		
RESPONSE ITEM NOTES: As Specified		
School Specialty Inc.	DIXON TICONDEROGA CO #13882	1.6000
VENDOR REFERENCE NUMBER: 017646		
John R Green Co	Dixon ##13882	1.6700
VENDOR REFERENCE NUMBER: 06044		
Complete Printer Source	DIXON #13882	1.6800
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 - 12,0000 Count Pack, Estimated Quantity - 3,985 (5690680-2012444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PAPERMATE MIRADO #2097	0.9900*
VENDOR REFERENCE NUMBER: 2097		
National Art & School Supplies	PAPERMATE	1.0200
VENDOR REFERENCE NUMBER: 2097		
Cascade School Supplies	NEWELL #2097	1.0300
VENDOR REFERENCE NUMBER: 015777		
School Specialty Inc.	SANFORD LP #2097	1.2000
VENDOR REFERENCE NUMBER: 086197		
John R Green Co	Sanford ##2097	1.3000
VENDOR REFERENCE NUMBER: 06056		
Complete Printer Source	PAPERMATE #2097	1.4000
VENDOR REFERENCE NUMBER: PAP2097		
Quill	PAPERMATE	2.6300
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 - 12,0000 Count Pack, Estimated Quantity - 28,939 (5690680-1150338)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	DIXON #14402	0.7500*
VENDOR REFERENCE NUMBER: 14402		
Cascade School Supplies	DIXON #14402	0.7700
VENDOR REFERENCE NUMBER: 155275		
John R Green Co	Dixon ##14402	0.8400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	14402		
NASCO		Dixon	0.8400
VENDOR REFERENCE NUMBER:	9718707		
RESPONSE ITEM NOTES:	As Specified		
Complete Printer Source		DIXON #14402	0.8500
VENDOR REFERENCE NUMBER:	DIX14402		
School Specialty Inc.		DIXON TICONDEROGA CO #14402	0.9500
VENDOR REFERENCE NUMBER:	1582922		

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 - 2,381 (5690680-1372312)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.		DIXON ORIOLE #12875	0.8700*
VENDOR REFERENCE NUMBER:	12875		
School Specialty Inc.		DIXON TICONDEROGA CO #12875	0.9800
VENDOR REFERENCE NUMBER:	053688		
Complete Printer Source		DIXON #12875	0.9900
VENDOR REFERENCE NUMBER:	DIX12875		
John R Green Co		Dixon ##12875	0.9900
VENDOR REFERENCE NUMBER:	12875		
Cascade School Supplies		DIXON #13885	1.6200
VENDOR REFERENCE NUMBER:	148767		

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 #13383 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	1.5600*
VENDOR REFERENCE NUMBER:	13883		
School Specialty Inc.		DIXON TICONDEROGA CO #13883	1.6000
VENDOR REFERENCE NUMBER:	017649		
Cascade School Supplies		DIXON #13883	1.6200
VENDOR REFERENCE NUMBER:	008781		
John R Green Co		Dixon ##13883	1.6700
VENDOR REFERENCE NUMBER:	13883		
Complete Printer Source		DIXON #13383	1.7600
VENDOR REFERENCE NUMBER:	DIX13383		

Note: * indicates a pending award.

ITEM NO. 337 - Pencil box, small, polypropylene plastic, lid locks firmly in place, approximate size 8 1/2" x 5" x 2". Basic #840 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,574 (5690680-2013158)

ITEM AWARD NOTES: Reject John R Green Co. - sample had flimsy hinges. Reject Cascade School Supplies - did not submit sample for evaluation. 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>
John R Green Co	Clipmall ##Q08619	0.9600
VENDOR REFERENCE NUMBER: 49090		
RESPONSE ITEM NOTES: 8 1/4" x 5 1/4" x 2"		
Cascade School Supplies	CASCADE #S3	0.9900
VENDOR REFERENCE NUMBER: 014210		
RESPONSE ITEM NOTES: ASST'D COLORS		
Pyramid School Products Inc.	BAZIC #840	1.0900
VENDOR REFERENCE NUMBER: 840		
Complete Printer Source	BAZIC #840	1.1000*
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". Basic #850 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 762 (5690680-2012764)

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.	BAZIC #850	1.8900
VENDOR REFERENCE NUMBER: 850		
John R Green Co	Soho ##S-12	1.9100
VENDOR REFERENCE NUMBER: 49091		
RESPONSE ITEM NOTES: 13 3/8" x 2 1/2" x 5 5/8"		
Complete Printer Source	BAZIC #850	1.9600*
VENDOR REFERENCE NUMBER: BAZ850		
RESPONSE ITEM NOTES:		

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 - 2,082 (5690680-2013183)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Tops ##PENPAL-1	0.6100*
VENDOR REFERENCE NUMBER: 57585		
Complete Printer Source	BAZIC #803	0.6200
VENDOR REFERENCE NUMBER: BAZ803		
Pyramid School Products Inc.	TOPS #PENPAL1	0.6200
VENDOR REFERENCE NUMBER: PENPAL1		

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 - 4,845 (5690680-2012763)

ITEM AWARD NOTES: Reject Cascade School Supplies - zipper placement and lack of clear plastic window 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>
Cascade School Supplies	CASCADE #76330	0.8100
VENDOR REFERENCE NUMBER: 034538		
Pyramid School Products Inc.	BAZIC #803	0.8200
VENDOR REFERENCE NUMBER: 803		
John R Green Co	Bazic Stationery ##803	0.8300
VENDOR REFERENCE NUMBER: 57586		
Complete Printer Source	BAZIC #803	0.8400*
VENDOR REFERENCE NUMBER: BAZ803		
School Specialty Inc.	SCHOOL SMART #081946	7.2000
VENDOR REFERENCE NUMBER: 081946		

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 - 2,481 (5690685-1372429)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	File-Ez ##80128	5.6100*
VENDOR REFERENCE NUMBER: 16005		
Cascade School Supplies	CASCADE #85016	5.7800
VENDOR REFERENCE NUMBER: 028176		
Pyramid School Products Inc.	FILE E-Z #80128	5.9100
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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	File-Ez ##80128	5.6100*
VENDOR REFERENCE NUMBER: 16002		
Cascade School Supplies	CASCADE #85018	5.7800
VENDOR REFERENCE NUMBER: 028178		
RESPONSE ITEM NOTES: SPECIFY COLOR		
Pyramid School Products Inc.	FILE E-Z #80128xx	5.9100
VENDOR REFERENCE NUMBER: 80128xx		

Note: * indicates a pending award.

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 - 3.075 (5690685-1372438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	File-Ez ##80912	5.0000*
VENDOR REFERENCE NUMBER: 80912		
Cascade School Supplies	CASCADE	5.7500
VENDOR REFERENCE NUMBER: 028166		
Pyramid School Products Inc.	FILE E-Z #80912	5.8900
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 - 2.794 (5690685-2012417)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	File-Ez ##80912	5.0000*
VENDOR REFERENCE NUMBER: 80912		
Cascade School Supplies	CASCADE	6.2900
VENDOR REFERENCE NUMBER: 028167		
RESPONSE ITEM NOTES: SPECIFY COLOR		
Pyramid School Products Inc.	FILE E-Z #80912xx	6.4900
VENDOR REFERENCE NUMBER: 80912xx		

ITEM NO. 345 - Portfolio, 2 pocket poly, holds sheets up to 8-1/2" x 11", assorted colors, bussiness card slot resists tearing (25/box), SAMPLE = 2 Folders, PLEASE SUBMIT SAMPLE, 1 - 25.0000 Count Box, Estimated Quantity - 200 (5690685-2013899)

ITEM AWARD NOTES: Reject all bids - cost prohibitive to the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	OXFORD #99810	26.9500
VENDOR REFERENCE NUMBER: 99810		
John R Green Co	Tops ##99810	30.9500
VENDOR REFERENCE NUMBER: 17263		

ITEM NO. 346 - 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 - 5.420 (5690685-2013159)

ITEM AWARD NOTES: Reject Cascade School Supplies - spiral binding not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #80461	0.5900
VENDOR REFERENCE NUMBER: 028281		
John R Green Co	Tops ##99656	1.6000*
VENDOR REFERENCE NUMBER: 57082		
Pyramid School Products Inc.	OXFORD #99656	1.7500
VENDOR REFERENCE NUMBER: 99656		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ESS99656

ITEM NO. 347 - Protractor, 6" ruler across bottom, clear plastic with open arc. Sparco #01490 or equal. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 384 (1220250-1726037)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084410	1.1000*
VENDOR REFERENCE NUMBER: 084410		
Cascade School Supplies	CLIPMALL #77106	1.2800
VENDOR REFERENCE NUMBER: 154147		
Pyramid School Products Inc.	PYRAMID #1111145	1.3900
VENDOR REFERENCE NUMBER: 1111145		
John R Green Co	Clipmall ##63506	1.6200
VENDOR REFERENCE NUMBER: 10117		
Complete Printer Source	SPARCO #01490DZ	7.9000
VENDOR REFERENCE NUMBER: SPR01490DZ		

ITEM NO. 348 - LOT CODE: - 348-349 - Ring, looseleaf 1" dia, nickel plated steel. ACCO #72202 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690640-2013900)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #036975	2.1000*
VENDOR REFERENCE NUMBER: 036975		
Pyramid School Products Inc.	PYRAMID #1182641	3.0900
VENDOR REFERENCE NUMBER: 1182641		
John R Green Co	Clipmall ##CR1	4.5800
VENDOR REFERENCE NUMBER: 03120		
Complete Printer Source	SPARCO #01436	4.9200
VENDOR REFERENCE NUMBER: SPR01436		

ITEM NO. 349 - LOT CODE: - 348-349 - Ring, looseleaf 1-1/2" dia, nickel plated steel. ACCO #72204 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690640-2013901)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #036978	2.8000*
VENDOR REFERENCE NUMBER: 036978		
Pyramid School Products Inc.	PYRAMID #1182674	4.0900
VENDOR REFERENCE NUMBER: 1182674		
John R Green Co	Clipmall ##CR1.5	5.7500
VENDOR REFERENCE NUMBER: 03124		
Complete Printer Source	SPARCO #01438	6.2500
VENDOR REFERENCE NUMBER: SPR01438		

Note: * indicates a pending award.

ITEM NO. 350 - 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 - 3,126 (5690780-1372536)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ACME WESCOTT #10702	0.1700*
VENDOR REFERENCE NUMBER: 10702		
Cascade School Supplies	CASCADE #77120	0.1800
VENDOR REFERENCE NUMBER: 170681		
Complete Printer Source	Acme #10702	0.2000
VENDOR REFERENCE NUMBER: ACM10702		
School Specialty Inc.	ACME UNITED CORP #10702	0.2400
VENDOR REFERENCE NUMBER: 088176		
John R Green Co	Officemate ##66009	0.3100
VENDOR REFERENCE NUMBER: 10049		

ITEM NO. 351 - 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 - 12.0000 Count Box, Estimated Quantity - 608 (5690780-1727375)

ITEM AWARD NOTES: Reject Cascade School Supplies - transparency of sample colors submitted too dark.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CLIPMALL #320288	1.2800
VENDOR REFERENCE NUMBER: 119990		
School Specialty Inc.	SCHOOL SMART #365433	1.2800*
VENDOR REFERENCE NUMBER: 365433		
John R Green Co	Clipmall ##63509C	1.5600
VENDOR REFERENCE NUMBER: 10020		
Pyramid School Products Inc.	PYRAMID #1111491	1.6900
VENDOR REFERENCE NUMBER: 1111491		
Complete Printer Source	Acme #13862DZ	4.3500
VENDOR REFERENCE NUMBER: ACM13862DZ		

ITEM NO. 352 - 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 - 1.0000 Each Purchase, Estimated Quantity - 2,639 (2500720-1703302)

ITEM AWARD NOTES: Reject Cascade School Supplies - finger loop holes too small.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CLIPMALL #01703	0.3000
VENDOR REFERENCE NUMBER: 167508		
Pyramid School Products Inc.	ACME #10545	0.3100*
VENDOR REFERENCE NUMBER: 10545		
Complete Printer Source	Acme #10545	0.3500
VENDOR REFERENCE NUMBER: ACM10545		
Discount School Supply	COLORATIONS	0.4500
VENDOR REFERENCE NUMBER: SAFE		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 10372

School Specialty Inc.

FISKARS BRANDS INC #194900-1001

1.9000

VENDOR REFERENCE NUMBER: 1494025

ITEM NO. 353 - LOT CODE: - 353-354 - 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 #9416 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5,144 (2500720-1722054)

LOT AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	FISKARS #9416	1.3000
VENDOR REFERENCE NUMBER: 9416		
School Specialty Inc.	FISKARS BRANDS INC #94167096J	1.3000*
VENDOR REFERENCE NUMBER: 372698		
National Art & School Supplies	FISKARS	1.3500
VENDOR REFERENCE NUMBER: 9416		
Complete Printer Source	Fiskars #9416	1.4100
VENDOR REFERENCE NUMBER: FSK9416		
John R Green Co	Fiskars ##9416	1.4800
VENDOR REFERENCE NUMBER: 10381		
NASCO	Fiskars	1.5900
VENDOR REFERENCE NUMBER: SB22696		
RESPONSE ITEM NOTES: As Specified		
S&S Worldwide	FISKARS	1.8900
VENDOR REFERENCE NUMBER: SZ559		
Discount School Supply	COLORATIONS	2.3300
VENDOR REFERENCE NUMBER: KIDSF		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 354 - LOT CODE: - 353-354 - 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 #9430 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,681 (2500720-1722053)

LOT AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	FISKARS #9430	1.3000
VENDOR REFERENCE NUMBER: 9430		
School Specialty Inc.	FISKARS BRANDS INC #94307096J	1.3000*
VENDOR REFERENCE NUMBER: 372701		
National Art & School Supplies	FISKARS	1.3500
VENDOR REFERENCE NUMBER: 9430		
Complete Printer Source	Fiskars #9430	1.4100
VENDOR REFERENCE NUMBER: FSK9430		

Note: * indicates a pending award.

John R Green Co	Fiskars ##9430	1.4800
VENDOR REFERENCE NUMBER:	10379	
NASCO	Fiskars	1.5900
VENDOR REFERENCE NUMBER:	SB22693	
RESPONSE ITEM NOTES:	As Specified	
S&S Worldwide	FISKARS	1.8900
VENDOR REFERENCE NUMBER:	SZ560	
Discount School Supply	COLORATIONS	2.3300
VENDOR REFERENCE NUMBER:	FKPT	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 355 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Acme #14231	1.8700*
VENDOR REFERENCE NUMBER:	ACM14231	
Cascade School Supplies	FISKARS #94587096J	1.9700
VENDOR REFERENCE NUMBER:	030017	
Pyramid School Products Inc.	FISKARS #194580-1021	1.9700
VENDOR REFERENCE NUMBER:	194580-1021	
John R Green Co	Fiskars ##9458	2.1100
VENDOR REFERENCE NUMBER:	10376	
National Art & School Supplies	FISKARS	2.1900
VENDOR REFERENCE NUMBER:	19458-1021	
School Specialty Inc.	FISKARS BRANDS INC #12-94587097J	2.4000
VENDOR REFERENCE NUMBER:	036080	

ITEM NO. 356 - 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 - 3,200 (2500720-1678627)

ITEM AWARD NOTES: Reject Cascade School Supplies - finger loop holes too small. Reject Discount School Supply - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #80800	1.0600
VENDOR REFERENCE NUMBER:	034110	
Discount School Supply	DSS	2.0000
VENDOR REFERENCE NUMBER:	BT	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	8.5 INCHES	
Pyramid School Products Inc.	FISKARS #01-004250J	2.7100*
VENDOR REFERENCE NUMBER:	01-004250J	
National Art & School Supplies	FISKARS	2.7400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	01-004250J	
School Specialty Inc.	FISKARS BRANDS INC #01-004250J	2.7500
VENDOR REFERENCE NUMBER:	1326605	
Complete Printer Source	Fiskars #01004250J	2.9200
VENDOR REFERENCE NUMBER:	FSK01004250J	
John R Green Co	Fiskars ##004250	2.9800
VENDOR REFERENCE NUMBER:	10216	
Quill	FISKARS	7.5900
VENDOR REFERENCE NUMBER:	BID 1004250JUN1	

ITEM NO. 357 - 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 - 548 (2500760-1151239)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	X-ACTO #KS1031	6.4900*
VENDOR REFERENCE NUMBER:	KS1031	
School Specialty Inc.	SANFORD LP #1031	6.9000
VENDOR REFERENCE NUMBER:	380144	
Cascade School Supplies	ELMERS #1031 KS	6.9500
VENDOR REFERENCE NUMBER:	172546	
Quill	XACTO	6.9700
VENDOR REFERENCE NUMBER:	BID 1031	
NASCO	X-Acto	7.6400
VENDOR REFERENCE NUMBER:	9701023	
RESPONSE ITEM NOTES:	As Specified	
John R Green Co	Elmers ##1031LMR	7.8800
VENDOR REFERENCE NUMBER:	07105	
Complete Printer Source	ELMERS/XACTO #1031	9.7000
VENDOR REFERENCE NUMBER:	EPI1031	

ITEM NO. 358 - 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 - 248 (2500760-2011763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	X-ACTO	14.6400*
VENDOR REFERENCE NUMBER:	1001	
Pyramid School Products Inc.	X-ACTO RANGER 55 #1001	14.7600
VENDOR REFERENCE NUMBER:	1001	
Cascade School Supplies	ELMERS #1001	15.8700
VENDOR REFERENCE NUMBER:	122068	
School Specialty Inc.	SANFORD LP #1001	16.5000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	380135	
John R Green Co	Elmers Ranger ##1001	18.8900
VENDOR REFERENCE NUMBER:	07101	
Complete Printer Source	ELMERS/XACTO #1001	23.1000
VENDOR REFERENCE NUMBER:	EPI1001	

ITEM NO. 359 - 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 - 469 (2500760-1151248)

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	XACTO	6.9700
VENDOR REFERENCE NUMBER:	BID 1041	
Pyramid School Products Inc.	X-ACTO L #1041	7.7900*
VENDOR REFERENCE NUMBER:	1041	
School Specialty Inc.	SANFORD LP #1041	7.8000
VENDOR REFERENCE NUMBER:	380147	
John R Green Co	Elmers ##1041	9.0300
VENDOR REFERENCE NUMBER:	07106	
Complete Printer Source	ELMERS/XACTO #1041	10.8600
VENDOR REFERENCE NUMBER:	EPI1041	
Cascade School Supplies	ELMERS #1041	15.8700
VENDOR REFERENCE NUMBER:	122066	

ITEM NO. 360 - 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 - 387 (2500200-2012430)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #5186	3.5500*
VENDOR REFERENCE NUMBER:	1369509	
Cascade School Supplies	PACON #5186	3.5600
VENDOR REFERENCE NUMBER:	027171	
Pyramid School Products Inc.	PACON #5186	4.0900
VENDOR REFERENCE NUMBER:	5186	
John R Green Co	Pacon ##5186	4.3400
VENDOR REFERENCE NUMBER:	22587	
Complete Printer Source	PACON #5186	4.4500
VENDOR REFERENCE NUMBER:	PAC5186	
Quill	PACON	5.0000
VENDOR REFERENCE NUMBER:	BID PAC5186	

Note: * indicates a pending award.

ITEM NO. 361 - 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 CORP #5185	3.1000*
VENDOR REFERENCE NUMBER: 1369508		
Cascade School Supplies	PACON #5185	3.1100
VENDOR REFERENCE NUMBER: 019456		
John R Green Co	Pacon ##5185	3.3100
VENDOR REFERENCE NUMBER: 22586		
Pyramid School Products Inc.	PACON #5185	3.3900
VENDOR REFERENCE NUMBER: 5185		
NASCO	Pacon	3.7200
VENDOR REFERENCE NUMBER: BE01270		
RESPONSE ITEM NOTES: As Specified		
Complete Printer Source	PACON #5185	4.0000
VENDOR REFERENCE NUMBER: PAC5185		
Quill	PACON	4.3300
VENDOR REFERENCE NUMBER: BID PAC5185		
Discount School Supply	PACON	5.6500
VENDOR REFERENCE NUMBER: DRYSS		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 362 - 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 - 888 (2500200-2012747)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #9763	1.2500
VENDOR REFERENCE NUMBER: 131121		
John R Green Co	American Paper ##9763	1.2700*
VENDOR REFERENCE NUMBER: 27408		
School Specialty Inc.	PACON CORP #5166	1.3200
VENDOR REFERENCE NUMBER: 316276		
Pyramid School Products Inc.	PACON #5166	1.6900
VENDOR REFERENCE NUMBER: 5166		
NASCO	Pacon	2.4100
VENDOR REFERENCE NUMBER: SB44994		
RESPONSE ITEM NOTES: As Specified		
Discount School Supply	PACON	2.6500
VENDOR REFERENCE NUMBER: WSE		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	PACON #5166	2.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC5166

Quill PAGON 4.4700

VENDOR REFERENCE NUMBER: BID 05166

ITEM NO. 363 - Wristband, Tyvek, 3/4" x 10", with adhesive closure, sequentially numbered, 100/pack. Available colors: blue, green, orange, purple, red and yellow. Color will be specified at time of purchase order. 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 - 637 (4600015-2013161)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - does not provide all available colors requested per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ADVANTUS #7544x	6.4900

VENDOR REFERENCE NUMBER: 7544x

RESPONSE ITEM NOTES: **BLUE, GREEN, PURPLE, RED & YELLOW ONLY**

John R Green Co	C-Line ##89104	6.8900*
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VENDOR REFERENCE NUMBER: 14754

RESPONSE ITEM NOTES: Code is for Red - Please Specify Color

Complete Printer Source	BAUMGARTEN #850XX	8.8500
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VENDOR REFERENCE NUMBER: BAU850XX

ITEM NO. 364 - LOT CODE: - 364-366 - 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 - 444 (5690900-1649792)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE	0.8900*

VENDOR REFERENCE NUMBER: 121242

Pyramid School Products Inc.	LEONARD #93515	0.9200
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VENDOR REFERENCE NUMBER: 93515

Complete Printer Source	CHARLES LEONARD #93515	0.9500
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VENDOR REFERENCE NUMBER: LEO93515

John R Green Co	Charles Leonard ##93515	0.9700
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VENDOR REFERENCE NUMBER: 14564

Staples Advantage	Avery #93515	3.5600
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VENDOR REFERENCE NUMBER: 688202

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 365 - LOT CODE: - 364-366 - 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 - 103 (5690900-1150632)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE	0.8900*

VENDOR REFERENCE NUMBER: 014183

Pyramid School Products Inc.	LEONARD #93525	0.9200
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VENDOR REFERENCE NUMBER: 93525

Complete Printer Source	CHARLES LEONARD #93525	0.9500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	LEO93525		
John R Green Co		Charles Leonard ##93525	0.9600
VENDOR REFERENCE NUMBER:	57606		
Staples Advantage		Avery #93525	3.5600
VENDOR REFERENCE NUMBER:	508029		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

ITEM NO. 366 - LOT CODE: - 364-366 - 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 - 100.0000 Count Box, Estimated Quantity - 153 (5690900-1649791)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		CASCADE	0.8900*
VENDOR REFERENCE NUMBER:	013906		
Pyramid School Products Inc.		LEONARD #93535	0.9200
VENDOR REFERENCE NUMBER:	93535		
Complete Printer Source		CHARLES LEONARD #93535	0.9500
VENDOR REFERENCE NUMBER:	LEO93535		
John R Green Co		Charles Leonard ##93535	0.9700
VENDOR REFERENCE NUMBER:	14563		
Staples Advantage		Avery #93535	3.5600
VENDOR REFERENCE NUMBER:	404285		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

ITEM NO. 367 - LOT CODE: - 367-372 - Band, rubber, No. 18 - 3" L x 1/16" W, natural tan, Alliance Advantage #26189 or equal. THIS NOTE APPLIES TO ITEM NOS. 367 thru 372: Sturdy band, high tensile strength, firm stretch, 1/4# 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: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 367 thru 372.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		UNIVERSAL #00418	0.6400
VENDOR REFERENCE NUMBER:	UNV00418		
School Specialty Inc.		ALLIANCE RUBBER CO #06187	0.6600
VENDOR REFERENCE NUMBER:	020862		
Pyramid School Products Inc.		ALLIANCE ADVANTAGE #18	0.7600*
VENDOR REFERENCE NUMBER:	18		
John R Green Co		Alliance Rubber ##18	0.7700
VENDOR REFERENCE NUMBER:	11313		
Staples Advantage		Staples #646090	1.1800
VENDOR REFERENCE NUMBER:	646090		
RESPONSE ITEM PAYMENT TERMS:	NET 30		

ITEM NO. 368 - LOT CODE: - 367-372 - 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: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 367 thru 372.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	ALLIANCE RUBBER CO #06197	0.6600
VENDOR REFERENCE NUMBER: 020865		
Pyramid School Products Inc.	ALLIANCE ADVANTAGE #19	0.7600*
VENDOR REFERENCE NUMBER: 19		
Complete Printer Source	UNIVERSAL #UNV00419	0.8400
VENDOR REFERENCE NUMBER: 00419		
John R Green Co	Alliance Rubber ##26199	0.9100
VENDOR REFERENCE NUMBER: 57587		
Staples Advantage	Staples #646092	1.1800
VENDOR REFERENCE NUMBER: 646092		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 369 - LOT CODE: - 367-372 - Band, rubber, No. 32 - 3" L x 1/8" W, natural tan, Alliance Advantage #26329 or equal, 1 - 0.2500 Pound Pack, Estimated Quantity - 454 (5690020-1150589)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 367 thru 372.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	UNIVERSAL #00432	0.6400
VENDOR REFERENCE NUMBER: UNV00432		
School Specialty Inc.	ALLIANCE RUBBER CO #06327	0.6600
VENDOR REFERENCE NUMBER: 020868		
Pyramid School Products Inc.	ALLIANCE ADVANTAGE #32	0.7600*
VENDOR REFERENCE NUMBER: 32		
John R Green Co	Alliance Rubber ##32	0.7700
VENDOR REFERENCE NUMBER: 11314		
Staples Advantage	Staples #646093	1.1800
VENDOR REFERENCE NUMBER: 646093		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 370 - LOT CODE: - 367-372 - 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: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 367 thru 372.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	UNIVERSAL #00433	0.6400
VENDOR REFERENCE NUMBER: UNV00433		
School Specialty Inc.	ALLIANCE RUBBER CO #06337	0.6600
VENDOR REFERENCE NUMBER: 020871		
Pyramid School Products Inc.	ALLIANCE ADVANTAGE #33	0.7600*
VENDOR REFERENCE NUMBER: 33		
John R Green Co	Alliance Rubber ##33	0.7700
VENDOR REFERENCE NUMBER: 11315		
Staples Advantage	Staples #112680	1.1800
VENDOR REFERENCE NUMBER: 112680		

Note: * indicates a pending award.

ITEM NO. 371 - LOT CODE: - 367-372 - 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 - 300 (5690020-1069356)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 367 thru 372.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ALLIANCE ADVANTAGE #64	0.7600*
VENDOR REFERENCE NUMBER: 64		
Complete Printer Source	UNIVERSAL #00464	0.8400
VENDOR REFERENCE NUMBER: UNV00464		
John R Green Co	Alliance Rubber ##26649	0.9100
VENDOR REFERENCE NUMBER: 57588		
School Specialty Inc.	SPARCO #SPR6414LB	1.1500
VENDOR REFERENCE NUMBER: 1071013		
Staples Advantage	Staples #143297	1.1800
VENDOR REFERENCE NUMBER: 143297		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 372 - LOT CODE: - 367-372 - Band, rubber, No. 117 - 7" L x 1/8" W, natural tan, Alliance Advantage #27405 or equal, 1 - 0.2500 Pound Pack, Estimated Quantity - 134 (5690020-2012758)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 367 thru 372.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ALLIANCE ADVANTAGE #117	0.7600*
VENDOR REFERENCE NUMBER: 117		
John R Green Co	Alliance Rubber ##117	0.9100
VENDOR REFERENCE NUMBER: 11326		
School Specialty Inc.	SPARCO #SPR117B14LB	1.1500
VENDOR REFERENCE NUMBER: 1071028		
Staples Advantage	Staples #808016	1.1800
VENDOR REFERENCE NUMBER: 808016		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Complete Printer Source	UNIVERSAL #01117	2.6000
VENDOR REFERENCE NUMBER: UNV01117		

ITEM NO. 373 - LOT CODE: - 373-376 - 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. 373 thru 374: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, orange, purple, red, white and yellow. 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 - 9.099 (5690040-1371484)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications. 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>
John R Green Co	Kurtz Bros ##03030	0.8200
VENDOR REFERENCE NUMBER: 03030		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Code is for Black - Please Specify Color. Not available in Orange, Purple or Yellow.

Pyramid School Products Inc.	SAMSILL #113	1.0400
VENDOR REFERENCE NUMBER:	113	
Complete Printer Source	SAMSILL #113XX	1.0600*
VENDOR REFERENCE NUMBER:	SAM113XX	
Staples Advantage	Staples #082637	1.2000
VENDOR REFERENCE NUMBER:	082637	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 374 - LOT CODE: - 373-376 - 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 - 3,229 (5690040-1150436)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications. 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>
John R Green Co	Kurtz Bros ##03029	0.9600
VENDOR REFERENCE NUMBER:	03029	
RESPONSE ITEM NOTES:	Code is for Black - Also available in Blue, Red, White, Green, Burgundy & Gray. Please specify color.	

Staples Advantage	Staples #082631	1.6500
VENDOR REFERENCE NUMBER:	082631	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Pyramid School Products Inc.	SAMSILL #115	1.7300
VENDOR REFERENCE NUMBER:	115	

Complete Printer Source	SAMSILL #115XX	1.7400*
VENDOR REFERENCE NUMBER:	SAM115XX	

ITEM NO. 375 - LOT CODE: - 373-376 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 2" capacity, Samsill Series #116 or equal. THIS NOTE APPLIES TO ITEM NOS. 375-376: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, purple, red and white. Color will be specified at the time of purchase order. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,906 (5690040-1371493)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications. 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>
John R Green Co	Kurtz Bros ##03031	1.3500
VENDOR REFERENCE NUMBER:	03031	
RESPONSE ITEM NOTES:	Code is for Black - Also available in Red, White & Blue. Please specify color.	

Staples Advantage	Staples #082626	1.7500
VENDOR REFERENCE NUMBER:	082626	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Pyramid School Products Inc.	SAMSILL #116	1.9600
VENDOR REFERENCE NUMBER:	116	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SAM116XX

ITEM NO. 376 - LOT CODE: - 373-376 - 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 - 781 (5690040-1150445)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications. 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>
John R Green Co	Kurtz Bros ##03013	1.8800

VENDOR REFERENCE NUMBER: 03013**RESPONSE ITEM NOTES:** Code is for Black - Also available in Red, White & Blue. Please specify color.

Staples Advantage	Staples #976164	2.9900
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VENDOR REFERENCE NUMBER: 976164**RESPONSE ITEM PAYMENT TERMS:** NET 30

Complete Printer Source	SAMSILL #118XX	3.4500*
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VENDOR REFERENCE NUMBER: SAM118XX

Pyramid School Products Inc.	SAMSILL #118	3.4900
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VENDOR REFERENCE NUMBER: 118

ITEM NO. 377 - LOT CODE: - 377-380 - 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. 377 thru 380: 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 - 4,267 (5690040-2012428)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications. Awarded to Pyramid School Products as low total bidder for Item Nos. 377 thru 380.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##03039	0.9700

VENDOR REFERENCE NUMBER: 03039**RESPONSE ITEM NOTES:** Code is for White - Also available in Black, Burgundy, Blue & Gray. Please specify color.

Pyramid School Products Inc.	SAMSILL #1853X	1.1400*
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VENDOR REFERENCE NUMBER: 1853X

Complete Printer Source	SAMSILL #1853X	1.2000
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VENDOR REFERENCE NUMBER: SAM1853X

Staples Advantage	Staples #082613	1.2000
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VENDOR REFERENCE NUMBER: 082613**RESPONSE ITEM PAYMENT TERMS:** NET 30

ITEM NO. 378 - LOT CODE: - 377-380 - 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 - 5,290 (5690040-2012427)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications. Awarded to Pyramid School Products as low total bidder for Item Nos. 377 thru 380.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Bazic Stationery ##3147	1.3100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 03198

RESPONSE ITEM NOTES: Code is for Black - Also available in White. Please specify color.

Staples Advantage	Staples #082653	1.6500
VENDOR REFERENCE NUMBER:	082653	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Pyramid School Products Inc.	SAMSILL #1855X	1.6600*
VENDOR REFERENCE NUMBER:	1855X	
Complete Printer Source	SAMSILL #1855X	1.7500
VENDOR REFERENCE NUMBER:	SAM1855X	

ITEM NO. 379 - LOT CODE: - 377-380 - 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 - 3.026 (5690040-2012426)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications.
Awarded to Pyramid School Products as low total bidder for Item Nos. 377 thru 380.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##03088	1.4600
VENDOR REFERENCE NUMBER:	03088	
RESPONSE ITEM NOTES:	Code is for White - Also available in Black & Blue. Please specify color.	

Pyramid School Products Inc.	SAMSILL #1856X	1.8800*
VENDOR REFERENCE NUMBER:	1856X	
Staples Advantage	Staples #082647	1.8900
VENDOR REFERENCE NUMBER:	082647	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	SAMSILL #1856X	2.0000
VENDOR REFERENCE NUMBER:	SAM1856X	

ITEM NO. 380 - LOT CODE: - 377-380 - 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 - 1.083 (5690040-1723023)

LOT AWARD NOTES: Reject John R Green Co. - does not provide all available colors requested per bid specifications.
Awarded to Pyramid School Products as low total bidder for Item Nos. 377 thru 380.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##03089	2.1800
VENDOR REFERENCE NUMBER:	03089	
RESPONSE ITEM NOTES:	Code is for White - Also available in Black & Blue. Please specify color.	

Pyramid School Products Inc.	SAMSILL #1858X	2.9700*
VENDOR REFERENCE NUMBER:	1858X	
Staples Advantage	Staples #082641	2.9900
VENDOR REFERENCE NUMBER:	082641	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	SAMSILL #1858X	3.1400
VENDOR REFERENCE NUMBER:	SAM1858X	

ITEM NO. 381 - 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 - 197 (5690075-1719355)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	TOPS PRODUCTS #4003	2.3500*
VENDOR REFERENCE NUMBER: 075191		
Pyramid School Products Inc.	TOPS #4003	2.3900
VENDOR REFERENCE NUMBER: 4003		
Complete Printer Source	TOPS #4003	2.5000
VENDOR REFERENCE NUMBER: TOP4003		
John R Green Co	Tops ##SC1154D	2.9900
VENDOR REFERENCE NUMBER: 16075		
Cascade School Supplies	CASCADE #SC11545D	5.8600
VENDOR REFERENCE NUMBER: 031692		

ITEM NO. 382 - 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 - 49 (5690075-2013140)

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.	REDIFORM #50726	7.9500
VENDOR REFERENCE NUMBER: 50726		
Complete Printer Source	Rediform #50726	8.3600*
VENDOR REFERENCE NUMBER: RED50726		

ITEM NO. 383 - LOT CODE: - 383-384 - Clamps, metal wire large 2-5/8" butterfly shape, rust resistant, 150 sheet capacity (12/box), ACCO #72610 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690640-2013895)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LEONARD #401	0.4800*
VENDOR REFERENCE NUMBER: 401		
School Specialty Inc.	ACCO BRANDS #ACC72610	0.8800
VENDOR REFERENCE NUMBER: 1053537		
Complete Printer Source	ACCO #72610	0.9900
VENDOR REFERENCE NUMBER: ACC72610		

ITEM NO. 384 - LOT CODE: - 383-384 - Clamps, metal wire small 1-1/2" butterfly shape, rust resistant, 100 sheet capacity (12/box), ACCO #72620 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 100 (5690640-2013896)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LEONARD #402	0.8000*
VENDOR REFERENCE NUMBER: 402		
RESPONSE ITEM NOTES: **50/BOX**		
School Specialty Inc.	ACCO BRANDS #ACC72620	1.6200
VENDOR REFERENCE NUMBER: 1053538		
Complete Printer Source	ACCO #72620	1.6900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ACC72620

ITEM NO. 385 - LOT CODE: - 385-388 - 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 - 12,000 Count Box, Estimated Quantity - 1.760 (5690640-1733505)

LOT AWARD NOTES: Reject Staples Advantage - did not submit sample for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 388.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID #1116075	0.9600*
VENDOR REFERENCE NUMBER: 1116075		
School Specialty Inc.	SCHOOL SMART #032403	0.9700
VENDOR REFERENCE NUMBER: 032403		
Staples Advantage	Staples #831610	0.9700
VENDOR REFERENCE NUMBER: 831610		
RESPONSE ITEM PAYMENT TERMS: NET 30		
John R Green Co	Charles Leonard ##BC10	1.1500
VENDOR REFERENCE NUMBER: 11418		
Complete Printer Source	UNIVERSAL #10220	1.3000
VENDOR REFERENCE NUMBER: UNV10220		

ITEM NO. 386 - LOT CODE: - 385-388 - 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 - 12,000 Count Box, Estimated Quantity - 3.812 (5690640-1733504)

LOT AWARD NOTES: Reject Staples Advantage - did not submit sample for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 388.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	Staples #103549	0.3900
VENDOR REFERENCE NUMBER: 103549		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Pyramid School Products Inc.	PYRAMID #1110667	0.4000*
VENDOR REFERENCE NUMBER: 1110667		
School Specialty Inc.	SCHOOL SMART #032400	0.4000
VENDOR REFERENCE NUMBER: 032400		
John R Green Co	Charles Leonard ##BC05	0.4500
VENDOR REFERENCE NUMBER: 11420		
Complete Printer Source	UNIVERSAL #10210	0.5000
VENDOR REFERENCE NUMBER: UNV10210		

ITEM NO. 387 - LOT CODE: - 385-388 - 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 - 12,000 Count Box, Estimated Quantity - 1.463 (5690640-2012750)

LOT AWARD NOTES: Reject Staples Advantage - did not submit sample for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 388.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	UNIVERSAL #10199	0.1500
VENDOR REFERENCE NUMBER: UNV10199		

Note: * indicates a pending award.

Staples Advantage	Staples #779991	0.1500
VENDOR REFERENCE NUMBER:	779991	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
School Specialty Inc.	SCHOOL SMART #038221	0.1700
VENDOR REFERENCE NUMBER:	038221	
Pyramid School Products Inc.	PYRAMID #1157262	0.1800*
VENDOR REFERENCE NUMBER:	1157262	
John R Green Co	Charles Leonard ##50001	0.2100
VENDOR REFERENCE NUMBER:	11081	
RESPONSE ITEM NOTES:	9/16"	

ITEM NO. 388 - LOT CODE: - 385-388 - 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 - 12,000 Count Box, Estimated Quantity - 3,094 (5690640-2012089)

LOT AWARD NOTES: Reject Staples Advantage - did not submit sample for evaluation. Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 385 thru 388.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	Staples #103523	0.1500
VENDOR REFERENCE NUMBER:	103523	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	UNIVERSAL #10200	0.1800
VENDOR REFERENCE NUMBER:	UNV10200	
Pyramid School Products Inc.	PYRAMID #1199660	0.1800*
VENDOR REFERENCE NUMBER:	1199660	
School Specialty Inc.	SCHOOL SMART #032397	0.1800
VENDOR REFERENCE NUMBER:	032397	
John R Green Co	Charles Leonard ##BC02	0.1900
VENDOR REFERENCE NUMBER:	03442	

ITEM NO. 389 - LOT CODE: - 389-391 - 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 - 100,000 Count Box, Estimated Quantity - 3,873 (5690640-1371546)

LOT AWARD NOTES: Reject Staples Advantage - did not submit sample for evaluation. Awarded to John R Green Co. as low total bidder for Item Nos. 389 thru 391.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	Staples #525881	0.1200
VENDOR REFERENCE NUMBER:	525881	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
John R Green Co	Charles Leonard ##1	0.1500*
VENDOR REFERENCE NUMBER:	11401	
Cascade School Supplies	CASCADE	0.1600
VENDOR REFERENCE NUMBER:	118996	
Pyramid School Products Inc.	CLI #201E	0.1600
VENDOR REFERENCE NUMBER:	201E	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: LEO201E

ITEM NO. 390 - LOT CODE: - 389-391 - Clip, paper, No. 2, with rounded ends and smooth edges, wire nicked, 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 - 8,658 (5690640-1150534)

LOT AWARD NOTES: Reject Staples Advantage - did not submit sample for evaluation. Awarded to John R Green Co. as low total bidder for Item Nos. 389 thru 391.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	Staples #525923	0.3900
VENDOR REFERENCE NUMBER: 525923		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Pyramid School Products Inc.	CLI #301E	0.4200
VENDOR REFERENCE NUMBER: 301E		
John R Green Co	Charles Leonard ##301E	0.4300*
VENDOR REFERENCE NUMBER: 11405		
Cascade School Supplies	CASCADE	0.4400
VENDOR REFERENCE NUMBER: 191193		
Complete Printer Source	CHARLES LEONARD #301E	0.4500
VENDOR REFERENCE NUMBER: LEO301E		

ITEM NO. 391 - LOT CODE: - 389-391 - Clip, paper, No.3, with rounded ends and smooth edges, wire nicked, 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 Staples Advantage - did not submit sample for evaluation. Awarded to John R Green Co. as low total bidder for Item Nos. 389 thru 391.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Clipmall ##3	0.2100*
VENDOR REFERENCE NUMBER: 11402		
Pyramid School Products Inc.	CLI #501	0.2600
VENDOR REFERENCE NUMBER: 501		
Cascade School Supplies	CASCADE	0.2700
VENDOR REFERENCE NUMBER: 109448		
Complete Printer Source	CHARLES LEONARD #501	0.2800
VENDOR REFERENCE NUMBER: CLI501		
Staples Advantage	Staples #741314	0.2800
VENDOR REFERENCE NUMBER: 741314		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 392 - 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 - 6,641 (5690240-1150098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID #1162437	0.5900*
VENDOR REFERENCE NUMBER: 1162437		

Note: * indicates a pending award.

John R Green Co	Clipmall ##66172	0.6000
VENDOR REFERENCE NUMBER:	14311	
RESPONSE ITEM NOTES:	9" x 12 1/2"	
Cascade School Supplies	CASCADE #89003	0.7000
VENDOR REFERENCE NUMBER:	120840	
School Specialty Inc.	SCHOOL SMART #1272480	0.7500
VENDOR REFERENCE NUMBER:	1272480	
Complete Printer Source	UNIVERSAL #40304	1.3800
VENDOR REFERENCE NUMBER:	UNV40304	

ITEM NO. 393 - Clipboard, letter size plastic low profile spring clip with rubber corner grips 1/2" clip capacity, approx. size 9" x 12". Available colors: red, blue, black, yellow and plum. SAMPLE = 1 CLIPBOARD. PLEASE SUBMIT SAMPLE. 1 - 1.0000
Each Purchase. Estimated Quantity - 100 (5690240-2013897)

ITEM AWARD NOTES: Reject Cascade School Supplies - does not provide all available colors requested per bid specifications. Reject John R Green Co. - sample did not have low profile clip. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #1829	0.9900
VENDOR REFERENCE NUMBER:	024709	
John R Green Co	Saunders ##21605	3.8000
VENDOR REFERENCE NUMBER:	17010	
RESPONSE ITEM NOTES:	Code is for Yellow - Also available in Red, Blue & Plum. Please Specify Color - Not Available in Black	

ITEM NO. 394 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2,592" roll, black, chip proof plastic, weighted base, 1" core. SAMPLE = 1 ea. PLEASE SUBMIT SAMPLE AND SPECIFICATION SHEET. 1 - 1.0000
Each Purchase. Estimated Quantity - 1,911 (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	
Cascade School Supplies	CASCADE #03912	0.8500
VENDOR REFERENCE NUMBER:	123221	
Pyramid School Products Inc.	PYRAMID #1111582	0.9500
VENDOR REFERENCE NUMBER:	1111582	
John R Green Co	3M ##C24	19.2800
VENDOR REFERENCE NUMBER:	12119	

ITEM NO. 395 - Dispenser, tape, 3" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2,592" roll, black, chip proof plastic, weighted base, 3" core. SAMPLE = 1 ea. PLEASE SUBMIT SAMPLE AND SPECIFICATION SHEET. 1 - 1.0000
Each Purchase. Estimated Quantity - 104 (7630002-1150409)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #081904	1.0100*
VENDOR REFERENCE NUMBER:	081904	
Pyramid School Products Inc.	LEONARD #81300	2.7900
VENDOR REFERENCE NUMBER:	81300	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 12209

Cascade School Supplies	3M #c24	17.2000
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VENDOR REFERENCE NUMBER: 032221

RESPONSE ITEM NOTES: 3+1" core

ITEM NO. 396 - Envelope, Booklet, white with gummed side flaps, 9" x 6", 100/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 - 100.0000 Count Box. Estimated Quantity - 45 (5690280-1733158)

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.	QUALITY PARK #37113	17.1900
VENDOR REFERENCE NUMBER: 37113		

Complete Printer Source	Quality Park #37113	17.2100*
VENDOR REFERENCE NUMBER: QUA37113		

ITEM NO. 397 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	QUALITY PARK #37613	27.6500*
VENDOR REFERENCE NUMBER: 032071		

Pyramid School Products Inc.	QUALITY PARK #37613	27.9500
VENDOR REFERENCE NUMBER: 37613		

Complete Printer Source	Quality Park #37613	29.9500
VENDOR REFERENCE NUMBER: QUA37613		

ITEM NO. 398 - 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)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	QUALITY PARK #GK70022	15.3500
VENDOR REFERENCE NUMBER: 120375		

School Specialty Inc.	SCHOOL SMART #085029	15.3900*
VENDOR REFERENCE NUMBER: 085029		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		

Pyramid School Products Inc.	QUALITY PARK #40765	28.9500
VENDOR REFERENCE NUMBER: 40765		

Complete Printer Source	Quality Park #40765	33.6500
VENDOR REFERENCE NUMBER: QUA40765		

Note: * indicates a pending award.

ITEM NO. 399 - 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 - 634 (5690280-1157948)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Standard Envelope ##90	5.8500*
VENDOR REFERENCE NUMBER: 17051		
Complete Printer Source	UNIVERSAL #35264	5.9400
VENDOR REFERENCE NUMBER: UNV35264		
Cascade School Supplies	QUALITY PARK #41467	6.6500
VENDOR REFERENCE NUMBER: 120385		
Pyramid School Products Inc.	QUALITY PARK #PM04191	6.8900
VENDOR REFERENCE NUMBER: PM04191		
School Specialty Inc.	SCHOOL SMART #085044	7.0000
VENDOR REFERENCE NUMBER: 085044		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		

ITEM NO. 400 - 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 - 124 (5690280-2013141)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085018	7.7500*
VENDOR REFERENCE NUMBER: 085018		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		
Pyramid School Products Inc.	QUALITY PARK #43567	9.9500
VENDOR REFERENCE NUMBER: 43567		
John R Green Co	Quality Park ##43567	10.6200
VENDOR REFERENCE NUMBER: 17233		
Cascade School Supplies	QUALITY PARK #43567	14.5300
VENDOR REFERENCE NUMBER: 033192		
Complete Printer Source	Quality Park #43567	15.1300
VENDOR REFERENCE NUMBER: QUA43567		

ITEM NO. 401 - 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 - 463 (5690280-1150507)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	STANDARD ENVELOPE #GK70034	6.8700*
VENDOR REFERENCE NUMBER: 120446		
John R Green Co	Standard Envelope ##97	7.0000
VENDOR REFERENCE NUMBER: 17053		
Complete Printer Source	UNIVERSAL #35267	7.0600
VENDOR REFERENCE NUMBER: UNV35267		
Pyramid School Products Inc.	QUALITY PARK #PM04200	7.9500
VENDOR REFERENCE NUMBER: PM04200		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 085046**RESPONSE ITEM NOTES:** PRODUCED BY QUALITY PARK PRODUCTS

ITEM NO. 402 - 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 - 158 (5690280-2013142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085016	10.2500*
VENDOR REFERENCE NUMBER: 085016		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		
John R Green Co	Quality Park ##43767	12.0100
VENDOR REFERENCE NUMBER: 17235		
Pyramid School Products Inc.	QUALITY PARK #43767	16.9500
VENDOR REFERENCE NUMBER: 43767		
Complete Printer Source	Quality Park #43767	17.1000
VENDOR REFERENCE NUMBER: QUA43767		

ITEM NO. 403 - 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>
Cascade School Supplies	STANDARD ENVELOPE #04207	9.3100*
VENDOR REFERENCE NUMBER: 120449		
John R Green Co	Standard Envelope ##110	9.5200
VENDOR REFERENCE NUMBER: 17055		
School Specialty Inc.	SCHOOL SMART #085056	10.7500
VENDOR REFERENCE NUMBER: 085056		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		
Complete Printer Source	UNIVERSAL #35270	13.8000
VENDOR REFERENCE NUMBER: UNV35270		
Pyramid School Products Inc.	QUALITY PARK #PM04207	15.9500
VENDOR REFERENCE NUMBER: PM04207		

ITEM NO. 404 - 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 #085057	13.5000*
VENDOR REFERENCE NUMBER: 085057		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		
Complete Printer Source	UNIVERSAL #63568	13.5500
VENDOR REFERENCE NUMBER: unv63568		

Cascade School Supplies	QUALITY PARK #63562	14.4700
VENDOR REFERENCE NUMBER: 120391		
RESPONSE ITEM NOTES: RED PRINTED COLUMNS		

John R Green Co	Quality Park ##63561	16.8200
VENDOR REFERENCE NUMBER: 17140		

Pyramid School Products Inc.	QUALITY PARK #PM23984	16.9500
VENDOR REFERENCE NUMBER: PM23984		

ITEM NO. 405 - LOT CODE: - 405-407 - Envelope, No. 1, white woven bond, #6 3/4, Universal #35206 or equal. THIS NOTE APPLIES TO ITEM NOS. 405 thru 407: Business type, gummed printer's flaps, first quality, 24-lb. stock, 500/box. SAMPLE = 1 envelope. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500,0000 Count Box, Estimated Quantity - 68 (5690280-1159713)

LOT AWARD NOTES: Reject John R Green Co. - side seams for Item Nos. 406 and 407 not acceptable. Awarded to School Specialty, Inc. as low total bidder for complete coverage for Lot Item Nos. 405 thru 407.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Standard Envelope ##6-3/4	6.1100
VENDOR REFERENCE NUMBER: 17002		

School Specialty Inc.	SCHOOL SMART #085020	7.5000*
VENDOR REFERENCE NUMBER: 085020		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		

Complete Printer Source	UNIVERSAL #35206	13.6000
VENDOR REFERENCE NUMBER: UNV35206		

Staples Advantage	Staples #187005	19.8700
VENDOR REFERENCE NUMBER: 187005		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 406 - LOT CODE: - 405-407 - Envelope, No. 1, white woven bond, #9, Universal #35209 or equal. SAMPLE = 1 envelope. 1 - 500,0000 Count Box, Estimated Quantity - 67 (5690280-1371635)

LOT AWARD NOTES: Reject John R Green Co. - side seams for Item Nos. 406 and 407 not acceptable. Awarded to School Specialty, Inc. as low total bidder for complete coverage for Lot Item Nos. 405 thru 407.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	QUALITY PARK PRODUCTS #QUA90090	7.7500*
VENDOR REFERENCE NUMBER: 1589359		

John R Green Co	Standard Envelope ##9	8.2100
VENDOR REFERENCE NUMBER: 17003		

Complete Printer Source	UNIVERSAL #35209	17.1400
VENDOR REFERENCE NUMBER: UNV35209		

Staples Advantage	Staples #247650	27.5600
VENDOR REFERENCE NUMBER: 247650		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 407 - LOT CODE: - 405-407 - Envelope, No. 1, white woven bond, #10, Universal #35210 or equal. SAMPLE = 1 envelope. 1 - 500,0000 Count Box, Estimated Quantity - 650 (5690280-1159722)

LOT AWARD NOTES: Reject John R Green Co. - side seams for Item Nos. 406 and 407 not acceptable. Awarded to School Specialty, Inc. as low total bidder for complete coverage for Lot Item Nos. 405 thru 407.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Standard Envelope ##10	7.3200
VENDOR REFERENCE NUMBER: 17004		
Complete Printer Source	UNIVERSAL #35210	7.5400
VENDOR REFERENCE NUMBER: UNV35210		
School Specialty Inc.	SCHOOL SMART #085022	8.5000*
VENDOR REFERENCE NUMBER: 085022		
RESPONSE ITEM NOTES: PRODUCED BY QUALITY PARK PRODUCTS		
Staples Advantage	Staples #187013	15.9900
VENDOR REFERENCE NUMBER: 187013		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 408 - 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. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Count Pack, Estimated Quantity - 605 (5690400-2013144)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	3M #680-PPBGVA	6.2500*
VENDOR REFERENCE NUMBER: 1329899		
Cascade School Supplies	3M #680PPBGVA	6.3000
VENDOR REFERENCE NUMBER: 028047		
National Art & School Supplies	3M	6.3000
VENDOR REFERENCE NUMBER: 680-PPGBVA		
Pyramid School Products Inc.	3M #680-PPGVA	6.3000
VENDOR REFERENCE NUMBER: 680-PPGVA		
Complete Printer Source	3M #680PPBGVA	6.5000
VENDOR REFERENCE NUMBER: MMM680PPBGVA		
Quill	POST IT	10.3100
VENDOR REFERENCE NUMBER: BID 680PPBGVA		

ITEM NO. 409 - 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 - 3,601 (5690380-1140447)

ITEM AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BIC #WOFEC	0.8200
VENDOR REFERENCE NUMBER: WOFEC		
School Specialty Inc.	BIC USA INC #WOFEC12	0.8200*
VENDOR REFERENCE NUMBER: 061419		
National Art & School Supplies	BIC	0.8300
VENDOR REFERENCE NUMBER: WOFEC		
Complete Printer Source	BIC #WOFEC	0.8500
VENDOR REFERENCE NUMBER: BICWOFEC		
Cascade School Supplies	BIC #WOFEC12	0.8600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	164111	
John R Green Co	Bic ##WOFEC12	0.9000
VENDOR REFERENCE NUMBER:	05419	
Quill	BIC	2.2300
VENDOR REFERENCE NUMBER:	BID WOFEC12	

ITEM NO. 410 - LOT CODE: - 410-415 - 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 - 727 (5690400-2012415)

LOT AWARD NOTES: Reject John R Green Co. and School Specialty, Inc. - lack of interior grid on all items not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13265	6.1100
VENDOR REFERENCE NUMBER:	13265	
School Specialty Inc.	TOPS PRODUCTS #152-1/3 ASST	9.5000
VENDOR REFERENCE NUMBER:	033803	
Pyramid School Products Inc.	PENDAFLEX #R152-1/3ASST	12.1900*
VENDOR REFERENCE NUMBER:	R152-1/3ASST	
Complete Printer Source	PENDAFLEX #R15213ASST	12.8500
VENDOR REFERENCE NUMBER:	PFXR15213ASST	
Staples Advantage	Staples #875429	17.6700
VENDOR REFERENCE NUMBER:	875429	
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 411 - LOT CODE: - 410-415 - 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 John R Green Co. and School Specialty, Inc. - lack of interior grid on all items not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13206	6.1200
VENDOR REFERENCE NUMBER:	13206	
School Specialty Inc.	TOPS PRODUCTS #152 1/3BLU	9.5000
VENDOR REFERENCE NUMBER:	072854	
Pyramid School Products Inc.	PENDAFLEX #R152-1/3BLU	10.7900*
VENDOR REFERENCE NUMBER:	R152-1/3BLU	
Complete Printer Source	PENDAFLEX #R15213BLU	11.4000
VENDOR REFERENCE NUMBER:	PFXR15213BLU	
Staples Advantage	Staples #224527	17.6700
VENDOR REFERENCE NUMBER:	224527	
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 412 - LOT CODE: - 410-415 - 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)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject John R Green Co. and School Specialty, Inc. - lack of interior grid on all items not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13209	6.1800
VENDOR REFERENCE NUMBER: 13209		
School Specialty Inc.	TOPS PRODUCTS #152 1/3BGR	9.5000
VENDOR REFERENCE NUMBER: 072858		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3BGR	10.7900*
VENDOR REFERENCE NUMBER: R152-1/3BGR		
Complete Printer Source	PENDAFLEX #R15213BGR	11.4000
VENDOR REFERENCE NUMBER: PFXR15213BGR		
Staples Advantage	Staples #224543	17.6700
VENDOR REFERENCE NUMBER: 224543		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 413 - LOT CODE: - 410-415 - 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. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 168 (5690400-1422400)

LOT AWARD NOTES: Reject John R Green Co. and School Specialty, Inc. - lack of interior grid on all items not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13210	6.0900
VENDOR REFERENCE NUMBER: 13210		
School Specialty Inc.	TOPS PRODUCTS #152 1/3ORA	9.5000
VENDOR REFERENCE NUMBER: 044510		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3ORA	10.7900*
VENDOR REFERENCE NUMBER: R152-1/3ORA		
Complete Printer Source	PENDAFLEX #R15213ORA	11.4000
VENDOR REFERENCE NUMBER: PFXR15213ORA		
Staples Advantage	Staples #433680	13.8800
VENDOR REFERENCE NUMBER: 433680		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 414 - LOT CODE: - 410-415 - 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 - 184 (5690400-2012092)

LOT AWARD NOTES: Reject John R Green Co. and School Specialty, Inc. - lack of interior grid on all items not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13207	6.1600
VENDOR REFERENCE NUMBER: 13207		
School Specialty Inc.	TOPS PRODUCTS #152 1/3RED	9.5000
VENDOR REFERENCE NUMBER: 072861		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3RED	10.7900*
VENDOR REFERENCE NUMBER: R152-1/3RED		
Complete Printer Source	PENDAFLEX #R15213RED	11.4000
VENDOR REFERENCE NUMBER: PFXR15213RED		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 224519
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 415 - LOT CODE: - 410-415 - 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 - 211 (5690400-2012093)

LOT AWARD NOTES: Reject John R Green Co. and School Specialty, Inc. - lack of interior grid on all items not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13208	6.0800
VENDOR REFERENCE NUMBER: 13208		
School Specialty Inc.	TOPS PRODUCTS #152 1/3YEL	9.5000
VENDOR REFERENCE NUMBER: 072864		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3YEL	10.7900*
VENDOR REFERENCE NUMBER: R152-1/3YEL		
Complete Printer Source	PENDAFLEX #R15213YEL	11.4000
VENDOR REFERENCE NUMBER: PFXR15213YEL		
Staples Advantage	Staples #224535	17.6700
VENDOR REFERENCE NUMBER: 224535		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 416 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Smead #24134	19.7500*
VENDOR REFERENCE NUMBER: SMD24134		
Pyramid School Products Inc.	SMEAD #24134	21.9500
VENDOR REFERENCE NUMBER: 24134		
John R Green Co	Smead ##24134	23.7300
VENDOR REFERENCE NUMBER: 13569		
School Specialty Inc.	SMEAD #SMD24134	27.0000
VENDOR REFERENCE NUMBER: 1068761		
Quill	SMEAD	33.5100
VENDOR REFERENCE NUMBER: BID 24134		

ITEM NO. 417 - 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 - 139 (5690400-1719329)

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.	SMEAD #24110	15.1000
VENDOR REFERENCE NUMBER: 24110		

Complete Printer Source SMEAD #24110 15.4500*

VENDOR REFERENCE NUMBER: SMD24110

Quill SMEAD 22.3900

VENDOR REFERENCE NUMBER: BID 24110

ITEM NO. 418 - 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 - 1.337 (5690400-1097361)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SMEAD MFG CO #10334	13.6000*

VENDOR REFERENCE NUMBER: 1514629

Pyramid School Products Inc.	SMEAD #10334	14.9500
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VENDOR REFERENCE NUMBER: 10334

National Art & School Supplies	SMEAD	14.9800
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VENDOR REFERENCE NUMBER: 10334

Complete Printer Source	SMEAD #10334	15.6000
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VENDOR REFERENCE NUMBER: SMD10334

Quill	SMEAD	27.1900
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VENDOR REFERENCE NUMBER: BID 10334Q

ITEM NO. 419 - 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 - 125 (5690400-1069598)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SMEAD MFG CO #10356	14.9500*

VENDOR REFERENCE NUMBER: 1514839

Pyramid School Products Inc.	SMEAD #10356	15.1000
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VENDOR REFERENCE NUMBER: 10356

Complete Printer Source	SMEAD #10356	16.5500
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VENDOR REFERENCE NUMBER: SMD10356

ITEM NO. 420 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13214	4.7600*

VENDOR REFERENCE NUMBER: 13214

Cascade School Supplies	CASCADE #85024	5.6300
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VENDOR REFERENCE NUMBER: 121270

Pyramid School Products Inc.	SMEAD #10350	6.9500
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VENDOR REFERENCE NUMBER: 10350

Complete Printer Source	SMEAD #10350	7.6800
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SMD10350

School Specialty Inc.	SMEAD MFG CO #10350	10.0000
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VENDOR REFERENCE NUMBER: 1398881

Quill	SMEAD	16.2300
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VENDOR REFERENCE NUMBER: BID 155L

ITEM NO. 421 - 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 - 1,289 (5690400-1371715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13213	4.6500*

VENDOR REFERENCE NUMBER: 13213

Cascade School Supplies	CASCADE #85026	5.6300
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VENDOR REFERENCE NUMBER: 121268

Pyramid School Products Inc.	TOPS #370-1/3	5.8900
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VENDOR REFERENCE NUMBER: 370-1/3

Complete Printer Source	BUSINESS SOURCE #17525	5.9100
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VENDOR REFERENCE NUMBER: BSN17525

School Specialty Inc.	SMEAD MFG CO #10330	9.5000
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VENDOR REFERENCE NUMBER: 1398880

Quill	SMEAD	19.3500
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VENDOR REFERENCE NUMBER: BID 10330

ITEM NO. 422 - Folder, file, manila, legal size, top two ply tab, 1/3 cut. Smead #15334 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 45 (5690400-1069632)

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.	SMEAD #15334	17.9500

VENDOR REFERENCE NUMBER: 15334

Complete Printer Source	SMEAD #15334	18.4500*
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VENDOR REFERENCE NUMBER: SMD15334

School Specialty Inc.	SMEAD #SMD15334	22.5000
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VENDOR REFERENCE NUMBER: 1068671

Quill	SMEAD	34.6300
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VENDOR REFERENCE NUMBER: BID 15334Q

ITEM NO. 423 - 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 - 47 (5690400-1069614)

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	12.1500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID 10310

Pyramid School Products Inc. SMEAD #10310 15.1000*

VENDOR REFERENCE NUMBER: 10310

Complete Printer Source SMEAD #10310 16.5500

VENDOR REFERENCE NUMBER: SMD10310

ITEM NO. 424 - 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 - 48 (5690400-1371671)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	TOPS #373-1/3	5.8900*

VENDOR REFERENCE NUMBER: 373-1/3

Cascade School Supplies NECI #4425 6.2500

VENDOR REFERENCE NUMBER: 121668

School Specialty Inc. SCHOOL SMART #070320 6.2500

VENDOR REFERENCE NUMBER: 070320

RESPONSE ITEM NOTES: PRODUCED BY TOPS PRODUCTS

John R Green Co Kurtz Bros ##13228 6.8300

VENDOR REFERENCE NUMBER: 13228

Complete Printer Source BUSINESS SOURCE #43569 7.9700

VENDOR REFERENCE NUMBER: BSN43569

ITEM NO. 425 - 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 #64035 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 959 (5690400-1371653)

ITEM AWARD NOTES: Reject John R Green Co. - rods are not secured into folders.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##13226	4.4100

VENDOR REFERENCE NUMBER: 13226

Pyramid School Products Inc. TOPS #372-1/3 5.0900*

VENDOR REFERENCE NUMBER: 372-1/3

Cascade School Supplies NECI #4423 5.3900

VENDOR REFERENCE NUMBER: 121666

Complete Printer Source BUSINESS SOURCE #17532 6.1200

VENDOR REFERENCE NUMBER: BSN17532

School Specialty Inc. SMEAD MFG CO #64035 9.0000

VENDOR REFERENCE NUMBER: 1398895

Quill SMEAD 13.5900

VENDOR REFERENCE NUMBER: BID 64035

ITEM NO. 426 - 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 #64055 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>
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Note: * indicates a pending award.

Pyramid School Products Inc.	TOPS #372-1/5	4.3900*
VENDOR REFERENCE NUMBER:	372-1/5	
John R Green Co	Kurtz Bros ##13225	4.4100
VENDOR REFERENCE NUMBER:	13225	
Cascade School Supplies	NECI #4425	4.7400
VENDOR REFERENCE NUMBER:	121668	
Complete Printer Source	BUSINESS SOURCE #17533	5.8800
VENDOR REFERENCE NUMBER:	BSN17533	
School Specialty Inc.	SMEAD MFG CO #64055	8.0000
VENDOR REFERENCE NUMBER:	1398896	

ITEM NO. 427 - 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 - 359 (5690400-1145568)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Clipmall ##HFLTS	2.0600*
VENDOR REFERENCE NUMBER:	13231	
Cascade School Supplies	CASCADE #HFLTS	2.9000
VENDOR REFERENCE NUMBER:	121671	
Pyramid School Products Inc.	LEONARD #950	3.0900
VENDOR REFERENCE NUMBER:	950	
Complete Printer Source	CHARLES LEONARD #950	3.1600
VENDOR REFERENCE NUMBER:	LEO950	

ITEM NO. 428 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	AVERY	0.7700*
VENDOR REFERENCE NUMBER:	23280	
Pyramid School Products Inc.	AVERY #23280	0.7900
VENDOR REFERENCE NUMBER:	23280	
Complete Printer Source	AVERY #23280	0.8000
VENDOR REFERENCE NUMBER:	AVE23280	
Cascade School Supplies	AVERY #11902	1.8700
VENDOR REFERENCE NUMBER:	026839	
Quill	AVERY	2.0700
VENDOR REFERENCE NUMBER:	BID 23280Q	
RESPONSE ITEM NOTES:		

ITEM NO. 429 - 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 - 1,275 (5690460-1719727)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject John R Green Co. - label sheet does not have perforations between columns.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Ace Label ##37400L	5.1200
VENDOR REFERENCE NUMBER: 14545		
Pyramid School Products Inc.	MACO #ML3000	5.3900*
VENDOR REFERENCE NUMBER: ML3000		
Cascade School Supplies	CHARTPAK #ML3000	7.1100
VENDOR REFERENCE NUMBER: 028772		
Complete Printer Source	MACO #ML3000	8.1500
VENDOR REFERENCE NUMBER: MACML3000		

ITEM NO. 430 - 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	1.9900*
VENDOR REFERENCE NUMBER: MMS6496		
Complete Printer Source	AVERY #05454	4.1000
VENDOR REFERENCE NUMBER: AVE05454		
School Specialty Inc.	AVERY #AVE05454	4.4000
VENDOR REFERENCE NUMBER: 1117995		
Quill	AVERY	5.9100
VENDOR REFERENCE NUMBER: BID 05454		

ITEM NO. 431 - 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 - 202 (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		
National Art & School Supplies	AVERY	12.9500
VENDOR REFERENCE NUMBER: 30400		
Complete Printer Source	AVERY #5351	20.9500
VENDOR REFERENCE NUMBER: AVE5351		
School Specialty Inc.	AVERY #AVE5351	24.6000
VENDOR REFERENCE NUMBER: 1054607		
Quill	AVERY	36.6300
VENDOR REFERENCE NUMBER: SMEAD 5351		

ITEM NO. 432 - 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 - 631 (5690460-2013146)

ITEM AWARD NOTES: Reject School Specialty, Inc. - 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.	1502917	MACO #ML1000	5.0000
VENDOR REFERENCE NUMBER:			
Pyramid School Products Inc.	ML1000	ACE LABEL #37600L	5.3900*
VENDOR REFERENCE NUMBER:			
Cascade School Supplies	121048	Ace Label ##37600L	5.6000
VENDOR REFERENCE NUMBER:			
John R Green Co	14548	UNIVERSAL #80107	6.0900
VENDOR REFERENCE NUMBER:			
Complete Printer Source	UNV80107		6.3000
VENDOR REFERENCE NUMBER:			

ITEM NO. 433 - 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 - 932 (5690500-2012408)

ITEM AWARD NOTES: Reject Complete Printer Source - permanent fine tip markers not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #22478	4.0800
VENDOR REFERENCE NUMBER:		
Pyramid School Products Inc.	SANFORD #22478	4.0900*
VENDOR REFERENCE NUMBER:		
National Art & School Supplies	SANFORD	4.2500
VENDOR REFERENCE NUMBER:		
Cascade School Supplies	NEWELL #22478	4.4300
VENDOR REFERENCE NUMBER:		
School Specialty Inc.	SANFORD LP #22478	5.1000
VENDOR REFERENCE NUMBER:		
NASCO	Sanford	5.1800
VENDOR REFERENCE NUMBER:		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Sanford ##22478	5.6000
VENDOR REFERENCE NUMBER:		

ITEM NO. 434 - 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 - 874 (5690500-2012425)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BIC #BLRP51ASST	2.8900*
VENDOR REFERENCE NUMBER:		
School Specialty Inc.	SANFORD LP #28175PP	3.7500
VENDOR REFERENCE NUMBER:		
John R Green Co	Sanford ##28175	4.0700
VENDOR REFERENCE NUMBER:		

Note: * indicates a pending award.

Complete Printer Source	SANFORD #28175PP	4.4000
VENDOR REFERENCE NUMBER:	SAN28175PP	
National Art & School Supplies	SANFORD	4.5400
VENDOR REFERENCE NUMBER:	28175PP	
Cascade School Supplies	NEWELL #28101	5.1900
VENDOR REFERENCE NUMBER:	024889	
RESPONSE ITEM NOTES:	8 COLOR SET	
Quill	SHARPIE	6.6300
VENDOR REFERENCE NUMBER:	BID 28175	

ITEM NO. 435 - Marker, highlighter. BLUE. Bic #BL11-BE or equal. THIS NOTE APPLIES TO ITEM NOS. 435 thru 439. 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 - 793 (5690500-1423561)

ITEM AWARD NOTES: Reject Complete Printer Source - lack of identification on marker not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #16823	2.2500
VENDOR REFERENCE NUMBER:	LIQ16823	
Pyramid School Products Inc.	BIC #BL11BL	3.2500*
VENDOR REFERENCE NUMBER:	BL11BL	
National Art & School Supplies	BIC	3.2700
VENDOR REFERENCE NUMBER:	BL11-BE	
Cascade School Supplies	BIC #BL11	3.4600
VENDOR REFERENCE NUMBER:	031829	
School Specialty Inc.	BIC USA INC #BL11-BE	3.5000
VENDOR REFERENCE NUMBER:	1329756	
Quill	BIC	7.0300
VENDOR REFERENCE NUMBER:	BID BL11BE	

ITEM NO. 436 - Marker, highlighter. GREEN. Bic #BL11-GR or equal. 1 - 12.0000 Count Box, Estimated Quantity - 818 (5690500-1693236)

ITEM AWARD NOTES: Reject Complete Printer Source - lack of identification on marker not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #16824	2.2500
VENDOR REFERENCE NUMBER:	LIQ16824	
Pyramid School Products Inc.	BIC #BL11GR	3.2500*
VENDOR REFERENCE NUMBER:	BL11GR	
National Art & School Supplies	BIC	3.2700
VENDOR REFERENCE NUMBER:	BL11-GN	
Cascade School Supplies	BIC #BL11	3.4600
VENDOR REFERENCE NUMBER:	031825	
School Specialty Inc.	BIC USA INC #BL11-GN	3.5000
VENDOR REFERENCE NUMBER:	1357691	

Note: * indicates a pending award.

Quill	BIC	7.0300
VENDOR REFERENCE NUMBER: BID BL11GN		

ITEM NO. 437 - Marker, highlighter, ORANGE, Bic #BL11-OR or equal, 1 - 12,000 Count Box, Estimated Quantity - 532 (5690500-1684462)

ITEM AWARD NOTES: Reject Complete Printer Source - lack of identification on marker not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #16125	2.2500
VENDOR REFERENCE NUMBER: LIQ16125		
RESPONSE ITEM NOTES:		

Pyramid School Products Inc.	BIC #BL11OR	3.2500*
VENDOR REFERENCE NUMBER: BL11OR		

National Art & School Supplies	BIC	3.2700
VENDOR REFERENCE NUMBER: BL11-OR		

Cascade School Supplies	BIC #BL11	3.4600
VENDOR REFERENCE NUMBER: 031827		

School Specialty Inc.	BIC USA INC #BL11-OR	3.5000
VENDOR REFERENCE NUMBER: 1357690		

Quill	BIC	7.0300
VENDOR REFERENCE NUMBER: BID BL11OE		

ITEM NO. 438 - Marker, highlighter, PINK, Bic #BL11-PK or equal, 1 - 12,000 Count Box, Estimated Quantity - 791 (5690500-1680899)

ITEM AWARD NOTES: Reject Complete Printer Source - lack of identification on marker not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #16822	2.2500
VENDOR REFERENCE NUMBER: LIQ16822		

Pyramid School Products Inc.	BIC #BL11PK	3.2500*
VENDOR REFERENCE NUMBER: BL11PK		

National Art & School Supplies	BIC	3.2700
VENDOR REFERENCE NUMBER: BL11-PK		

Cascade School Supplies	BIC #BL11	3.4600
VENDOR REFERENCE NUMBER: 031826		

School Specialty Inc.	BIC USA INC #BL11-PK	3.5000
VENDOR REFERENCE NUMBER: 077280		

Quill	BIC	7.0300
VENDOR REFERENCE NUMBER: BID BL11PK		

ITEM NO. 439 - Marker, highlighter, YELLOW, Bic #BL11-YW or equal, 1 - 12,000 Count Box, Estimated Quantity - 1,572 (5690500-1684071)

ITEM AWARD NOTES: Reject Complete Printer Source - lack of identification on marker not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #16128	2.2500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	LIQ16128		
Pyramid School Products Inc.		BIC #BL11YW	3.2500*
VENDOR REFERENCE NUMBER:	BL11YW		
National Art & School Supplies		BIC	3.2700
VENDOR REFERENCE NUMBER:	BL11-YW		
Cascade School Supplies		BIC #BL11	3.4600
VENDOR REFERENCE NUMBER:	026441		
School Specialty Inc.		BIC USA INC #BL11-YW	3.5000
VENDOR REFERENCE NUMBER:	077279		
Quill		BIC	7.0300
VENDOR REFERENCE NUMBER:	BID BL11YW		

ITEM NO. 440 - 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 - 10,000 Count Set, Estimated Quantity - 334 (5690500-2013149)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NEWELL #24415	7.0300*
VENDOR REFERENCE NUMBER:	027306	
School Specialty Inc.	SANFORD LP #24415	7.1800
VENDOR REFERENCE NUMBER:	409254	
Pyramid School Products Inc.	SANFORD #24415PP	7.1900
VENDOR REFERENCE NUMBER:	24415PP	
John R Green Co	Sanford ##24415	7.9800
VENDOR REFERENCE NUMBER:	09502	
Complete Printer Source	SANFORD #24415PP	8.6500
VENDOR REFERENCE NUMBER:	SAN24415PP	
National Art & School Supplies	SANFORD	8.7700
VENDOR REFERENCE NUMBER:	24415PP	
Quill	SHARPIE	12.6300
VENDOR REFERENCE NUMBER:	BID 24415	

ITEM NO. 441 - Marker, highlighter, tank style, chisel tip, assorted colors (blue, fluorescent, green, orange, pink and yellow) with Smear Guard, 6/box, Sanford Sharpie #25076 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 6,000 Count Box, Estimated Quantity - 521 (5690500-2012779)

ITEM AWARD NOTES: Reject Complete Printer Source - colors not acceptable. The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #56007	2.0000
VENDOR REFERENCE NUMBER:	LIQ56007	
National Art & School Supplies	SANFORD	2.1000
VENDOR REFERENCE NUMBER:	25076	
Pyramid School Products Inc.	SANFORD #25076	2.1000
VENDOR REFERENCE NUMBER:	25076	

Note: * indicates a pending award.

Cascade School Supplies	NEWELL #25076	2.3200
VENDOR REFERENCE NUMBER:	000368	
School Specialty Inc.	SANFORD LP #25076	2.6000
VENDOR REFERENCE NUMBER:	418828	
John R Green Co	Sanford ##25076	2.9400
VENDOR REFERENCE NUMBER:	08177	
Quill	SHARPIE	5.1900
VENDOR REFERENCE NUMBER:	BID 25076	

ITEM NO. 442 - 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 - 12,000 Count Box, Estimated Quantity - 260 (5690500-2012780)

ITEM AWARD NOTES: Reject Complete Printer Source - fluorescent yellow not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	LIQUIMARK #25005	2.6400
VENDOR REFERENCE NUMBER:	LIQ25005	
Pyramid School Products Inc.	SANFORD #25005	4.0800*
VENDOR REFERENCE NUMBER:	25005	
National Art & School Supplies	SANFORD	4.2300
VENDOR REFERENCE NUMBER:	25005	
Cascade School Supplies	NEWELL #25005	4.3300
VENDOR REFERENCE NUMBER:	023578	
School Specialty Inc.	SANFORD LP #25005PK	4.9500
VENDOR REFERENCE NUMBER:	077281	
Quill	SHARPIE	7.1900
VENDOR REFERENCE NUMBER:	BID 25005	

ITEM NO. 443 - 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 - 80,000 Sheet Book, Estimated Quantity - 4,944 (5690560-1097405)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #710000	0.4200
VENDOR REFERENCE NUMBER:	110467	
RESPONSE ITEM NOTES:	120 PAGES	
Pyramid School Products Inc.	TOPS #8021	0.7800*
VENDOR REFERENCE NUMBER:	8021	
RESPONSE ITEM NOTES:	**ITEM PRICED PER BOOK BUT SOLD IN PACKAGES OF 12 ONLY**	
School Specialty Inc.	SCHOOL SMART #085292	0.8000
VENDOR REFERENCE NUMBER:	085292	
RESPONSE ITEM NOTES:	PRODUCED BY TOPS PRODUCTS	
Complete Printer Source	UNIVERSAL #86920	0.8300
VENDOR REFERENCE NUMBER:	unv86920	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 79070

ITEM NO. 444 - LOT CODE: - 444-446 - 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 - 128 (5760400-1145559)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 444 thru 446.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027439	2.6500*

VENDOR REFERENCE NUMBER: 027439

RESPONSE ITEM NOTES: PRODUCED BY TOPS PRODUCTS

John R Green Co	Kurtz Bros ##95810	3.4400
VENDOR REFERENCE NUMBER:	01303	

Complete Printer Source	UNIVERSAL #46200	3.7100
VENDOR REFERENCE NUMBER:	UNV46200	

Staples Advantage	Staples #163832	3.8500
VENDOR REFERENCE NUMBER:	163832	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 445 - LOT CODE: - 444-446 - 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. 444 thru 446.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027430	5.3500*

VENDOR REFERENCE NUMBER: 027430

RESPONSE ITEM NOTES: PRODUCED BY TOPS PRODUCTS

John R Green Co	Kurtz Bros ##98110	6.0500
VENDOR REFERENCE NUMBER:	01304	

Complete Printer Source	UNIVERSAL #10630	6.4000
VENDOR REFERENCE NUMBER:	UNV10630	

Staples Advantage	Staples #163840	6.6100
VENDOR REFERENCE NUMBER:	163840	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 446 - LOT CODE: - 444-446 - 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. 444 thru 446.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##98140	7.1500

VENDOR REFERENCE NUMBER: 01301

School Specialty Inc.	SCHOOL SMART #027427	8.3000*
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VENDOR REFERENCE NUMBER: 027427

RESPONSE ITEM NOTES: PRODUCED BY TOPS PRODUCTS

Staples Advantage	Staples #163857	9.7200
VENDOR REFERENCE NUMBER:	163857	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Complete Printer Source	UNIVERSAL #40000	12.3700
VENDOR REFERENCE NUMBER:	UNV40000	
<u>ITEM NO. 447 - LOT CODE: - 447-449 - 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)</u>		
LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 447 thru 449.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027445	2.6500*
VENDOR REFERENCE NUMBER:	027445	
RESPONSE ITEM NOTES:	PRODUCED BY TOPS PRODUCTS	
Complete Printer Source	UNIVERSAL #46300	3.7100
VENDOR REFERENCE NUMBER:	UNV46300	
John R Green Co	Kurtz Bros ##65810	3.8100
VENDOR REFERENCE NUMBER:	01320	
Staples Advantage	Staples #163873	4.6100
VENDOR REFERENCE NUMBER:	163873	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
<u>ITEM NO. 448 - LOT CODE: - 447-449 - 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)</u>		
LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 447 thru 449.		
<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:	PRODUCED BY TOPS PRODUCTS	
John R Green Co	Kurtz Bros ##68110	6.0200
VENDOR REFERENCE NUMBER:	01324	
Complete Printer Source	UNIVERSAL #20630	6.4000
VENDOR REFERENCE NUMBER:	UNV20630	
Staples Advantage	Staples #163865	7.0800
VENDOR REFERENCE NUMBER:	163865	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
<u>ITEM NO. 449 - LOT CODE: - 447-449 - 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. 447 thru 449.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Kurtz Bros ##68140	7.3400
VENDOR REFERENCE NUMBER:	01321	

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #027442	8.3000*
VENDOR REFERENCE NUMBER: 027442		
RESPONSE ITEM NOTES: PRODUCED BY TOPS PRODUCTS		

Staples Advantage	Staples #281303	12.1200
VENDOR REFERENCE NUMBER: 281303		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Complete Printer Source	UNIVERSAL #45000	12.3700
VENDOR REFERENCE NUMBER: UNV45000		

ITEM NO. 450 - 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 - 133 (5690610-1150463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CARDINAL #9711D	2.3000*
VENDOR REFERENCE NUMBER: 022912		
School Specialty Inc.	TOPS PRODUCTS #3002P	2.3500
VENDOR REFERENCE NUMBER: 075189		
John R Green Co	Tops ##9711D	2.4500
VENDOR REFERENCE NUMBER: 16046		
Pyramid School Products Inc.	TOPS #3002P	2.4900
VENDOR REFERENCE NUMBER: 3002P		
Complete Printer Source	TOPS #3002P	2.5000
VENDOR REFERENCE NUMBER: TOP3002P		
Quill	TOPS	6.3900
VENDOR REFERENCE NUMBER: BID 811165		

ITEM NO. 451 - 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 - 100.0000 Sheet Pads. Estimated Quantity - 658 (5690610-2012761)

ITEM AWARD NOTES: Reject Complete Printer Source - did not quote 14 pad pack with requested colors.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BUSINESS SOURCE #16451	5.8700
VENDOR REFERENCE NUMBER: BSN16451		
Cascade School Supplies	3M #654-14AN	10.8800*
VENDOR REFERENCE NUMBER: 023944		
Pyramid School Products Inc.	3M #654-14AN	10.8900
VENDOR REFERENCE NUMBER: 654-14AN		
School Specialty Inc.	3M #654-14AN	11.5000
VENDOR REFERENCE NUMBER: 336769		
National Art & School Supplies	3M	11.6400
VENDOR REFERENCE NUMBER: 654-14AN		
John R Green Co	3M ##654-14AN	12.4800
VENDOR REFERENCE NUMBER: 12063		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID 65414AN

ITEM NO. 452 - 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 - 100.0000 Sheet Pads, Estimated Quantity - 1.351 (5690610-1659892)

ITEM AWARD NOTES: Reject Complete Printer Source - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BUSINESS SOURCE #36610	1.1000
VENDOR REFERENCE NUMBER: BSN36610		
Pyramid School Products Inc.	3M #6539	1.1300*
VENDOR REFERENCE NUMBER: 6539		
Cascade School Supplies	3M #6539	1.2400
VENDOR REFERENCE NUMBER: 119124		
School Specialty Inc.	3M #6539	1.2500
VENDOR REFERENCE NUMBER: 042195		
National Art & School Supplies	3M	1.3800
VENDOR REFERENCE NUMBER: 6539		
Quill	HIGHLAND	2.3900
VENDOR REFERENCE NUMBER: BID 823295		
John R Green Co	3M ##653	4.6200
VENDOR REFERENCE NUMBER: 12536		

ITEM NO. 453 - Pad, Post-It-Notes, yellow, 3" x 3", 100 sheet/pad, 12 pads/pack SFI Certified, 3M Post-It #MMM6549YW or equal, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 12 - 100.0000 Sheet Pads, Estimated Quantity - 2.144 (5690610-1659893)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not SFI Certified.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BUSINESS SOURCE #36612	2.3100
VENDOR REFERENCE NUMBER: BSN36612		
Pyramid School Products Inc.	3M #6549YW	2.4800*
VENDOR REFERENCE NUMBER: 6549YW		
Cascade School Supplies	3M #6549	2.7200
VENDOR REFERENCE NUMBER: 153127		
School Specialty Inc.	3M #6549	2.7500
VENDOR REFERENCE NUMBER: 077320		
National Art & School Supplies	3M	2.8500
VENDOR REFERENCE NUMBER: 6549YW		
John R Green Co	3M ##6549	2.9300
VENDOR REFERENCE NUMBER: 58151		
Quill	HIGHLAND	4.3900
VENDOR REFERENCE NUMBER: BID 812844		

Note: * indicates a pending award.

ITEM NO. 454 - 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. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 6 - 90.0000 Sheet Pads, Estimated Quantity - 568 (5690610-1684544)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M #675-6SSUC	8.8500*
VENDOR REFERENCE NUMBER: 675-6SSUC		
Cascade School Supplies	3M #6756SSUC	8.9500
VENDOR REFERENCE NUMBER: 030072		
School Specialty Inc.	3M #675-6SSUC	9.1500
VENDOR REFERENCE NUMBER: 086845		
National Art & School Supplies	3M	9.3400
VENDOR REFERENCE NUMBER: 675-6SSUC		
Complete Printer Source	3M #6756SSUC	9.3900
VENDOR REFERENCE NUMBER: MMM6756SSUC		
John R Green Co	3M ##675-6SSUC	10.4300
VENDOR REFERENCE NUMBER: 12546		
Quill	POST IT	11.1900
VENDOR REFERENCE NUMBER: BID 6756SSUC		

ITEM NO. 455 - 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. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 5 - 100.0000 Sheet Pads, Estimated Quantity - 722 (5690610-2012416)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	7.3500*
VENDOR REFERENCE NUMBER: 660-5PK		
Pyramid School Products Inc.	3M #660-5PK	8.1900
VENDOR REFERENCE NUMBER: 660-5PK		
Cascade School Supplies	3M #660	8.3000
VENDOR REFERENCE NUMBER: 034049		
School Specialty Inc.	3M #660-5PK	8.3500
VENDOR REFERENCE NUMBER: 1571908		
Complete Printer Source	3M #6605PK	8.9000
VENDOR REFERENCE NUMBER: MMM6605PK		
John R Green Co	3M ##660-5SSCY	9.8300
VENDOR REFERENCE NUMBER: 12070		
Quill	POST IT	14.3900
VENDOR REFERENCE NUMBER: BID 6605PKY		

ITEM NO. 456 - 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 - 700 (5690610-2012760)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	3M	10.8800*
VENDOR REFERENCE NUMBER: R330-12AN		

Note: * indicates a pending award.

Pyramid School Products Inc.	3M #R330-12AN	10.8900
VENDOR REFERENCE NUMBER:	R330-12AN	
Cascade School Supplies	3M #R330-12AN	11.1600
VENDOR REFERENCE NUMBER:	034574	
School Specialty Inc.	3M #R330-12AN	11.5000
VENDOR REFERENCE NUMBER:	076150	
Complete Printer Source	3M #R33012AN	11.9300
VENDOR REFERENCE NUMBER:	MMMR33012AN	
John R Green Co	3M ##R330-12AN	12.5900
VENDOR REFERENCE NUMBER:	12426	
Quill	POST IT	16.7900
VENDOR REFERENCE NUMBER:	BID R33012AN	

ITEM NO. 457 - 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 - 419 (5690610-2012412)

ITEM AWARD NOTES: Reject Cascade School Supplies - all yellow pads not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M #R330 24VAD	0.8800
VENDOR REFERENCE NUMBER:	034577	
RESPONSE ITEM NOTES: SOLD 24/PK PRICED EA		

Pyramid School Products Inc.	3M #R330-144B	11.5100*
VENDOR REFERENCE NUMBER:	R330-144B	
National Art & School Supplies	3M	11.6800
VENDOR REFERENCE NUMBER:	R330-14-4B	
School Specialty Inc.	3M #R330-14-4B	13.0000
VENDOR REFERENCE NUMBER:	1327810	
Complete Printer Source	3M #R330144B	13.0400
VENDOR REFERENCE NUMBER:	MMMR330144B	
John R Green Co	3M ##R330-14-4B	13.4800
VENDOR REFERENCE NUMBER:	57539	
Quill	POST IT	21.5900
VENDOR REFERENCE NUMBER:	BID R330144B	

ITEM NO. 458 - 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 - 336 (5690610-2012762)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M #WD330BK	6.0900
VENDOR REFERENCE NUMBER:	163697	
Pyramid School Products Inc.	3M #DS330BK	6.3900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	DS330BK	
John R Green Co	3M ##DS-330	7.0000
VENDOR REFERENCE NUMBER:	12094	
Complete Printer Source	3M #DS330BK	7.0800
VENDOR REFERENCE NUMBER:	MMMDS330BK	
School Specialty Inc.	POST-IT #MMMDS330BK	8.4000
VENDOR REFERENCE NUMBER:	1311961	
Quill	POST IT	10.3900
VENDOR REFERENCE NUMBER:	BID DS330	

ITEM NO. 459 - 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 CORP #101199	14.4000*
VENDOR REFERENCE NUMBER:	1439847	
John R Green Co	Pacon ##101199	15.8200
VENDOR REFERENCE NUMBER:	04088	
Pyramid School Products Inc.	PACON #101199	15.9500
VENDOR REFERENCE NUMBER:	101199	
Complete Printer Source	PACON #101199	16.3000
VENDOR REFERENCE NUMBER:	PAC101199	
Quill	PACON	21.5900
VENDOR REFERENCE NUMBER:	BID 101199UNI	

ITEM NO. 460 - 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 - 353 (5760240-2012759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON CORP #101195	14.4000*
VENDOR REFERENCE NUMBER:	1439851	
John R Green Co	Pacon ##101195	15.8200
VENDOR REFERENCE NUMBER:	04087	
Pyramid School Products Inc.	PACON #101195	15.9500
VENDOR REFERENCE NUMBER:	101195	
Complete Printer Source	PACON #101195	16.3000
VENDOR REFERENCE NUMBER:	PAC101195	
Quill	PACON	21.7500
VENDOR REFERENCE NUMBER:	BID 101195UNI	

Note: * indicates a pending award.

ITEM NO. 461 - 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 - 250.0000 Sheet Pack, Estimated Quantity - 172 (5760240-2012100)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #82321	6.6000*
VENDOR REFERENCE NUMBER:	WAU82321	

ITEM NO. 462 - 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 - 250.0000 Sheet Pack, Estimated Quantity - 210 (5760240-2012102)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #82351	6.6000*
VENDOR REFERENCE NUMBER:	WAU82351	

Cascade School Supplies	PACON #102017	14.2600
VENDOR REFERENCE NUMBER:	032081	

ITEM NO. 463 - 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 - 250.0000 Sheet Pack, Estimated Quantity - 976 (5760240-2012103)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #80211	6.6000*
VENDOR REFERENCE NUMBER:	WAU80211	
RESPONSE ITEM NOTES:		

Cascade School Supplies	PACON #101188	7.9700
VENDOR REFERENCE NUMBER:	032085	
RESPONSE ITEM NOTES: SOLD 100 SHEET/PK		

Quill	WAUSAU	11.2500
VENDOR REFERENCE NUMBER:	BID 831298	

John R Green Co	Neenah Paper ##91904	12.5200
VENDOR REFERENCE NUMBER:	04319	

ITEM NO. 464 - 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 - 255 (5760240-2012101)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #82331	6.6000*
VENDOR REFERENCE NUMBER:	WAU82331	

Cascade School Supplies	PACON #102015	14.2600
VENDOR REFERENCE NUMBER:	032080	
RESPONSE ITEM NOTES: LEMON YELLOW SOLD 100/PK		

Quill	WAUSAU	15.1000
VENDOR REFERENCE NUMBER:	BID 508072	

ITEM NO. 465 - 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 - 121 (5760240-2012403)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #49121	7.0500*
VENDOR REFERENCE NUMBER:	WAU49121	

Quill	WAUSAU	14.3900
VENDOR REFERENCE NUMBER:	BID 49121	

ITEM NO. 466 - 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 - 79 (5760240-2012404)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #49161	7.0500*
VENDOR REFERENCE NUMBER:	WAU49161	
RESPONSE ITEM NOTES:		

Quill	WAUSAU	13.5900
VENDOR REFERENCE NUMBER:	BID 49161UNI	

ITEM NO. 467 - 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 - 873 (5760240-2012405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #40311	7.0500*
VENDOR REFERENCE NUMBER:	WAU40311	
RESPONSE ITEM NOTES:		

Quill	WAUSAU	12.7900
VENDOR REFERENCE NUMBER:	BID 49311Q	

ITEM NO. 468 - 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 - 127 (5760240-2012406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #49141	7.0500*
VENDOR REFERENCE NUMBER:	WAU49141	

Quill	WAUSAU	14.3900
VENDOR REFERENCE NUMBER:	BID 49141	

ITEM NO. 469 - 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 - 118 (5760240-2012411)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Southworth #P984CK	10.0700*
VENDOR REFERENCE NUMBER:	SOUP984CK	

School Specialty Inc.	SOUTHWORTH #SOUP984CK	10.1500
VENDOR REFERENCE NUMBER:	1313878	

Quill	SOUTHWORTH	15.9900
VENDOR REFERENCE NUMBER:	BID 619291	

Note: * indicates a pending award.

ITEM NO. 470 - LOT CODE: - 470-472 - Pen, ballpoint, fine point, BLACK, Bic Round Stick #GSFG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 470 thru 472: 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 - 1,349 (5690660-1157920)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of grooved finger grip not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BIC USA INC #GSF11-BK	0.9600
VENDOR REFERENCE NUMBER: 027468		
Pyramid School Products Inc.	BIC #GSFG11BK	1.5300*
VENDOR REFERENCE NUMBER: GSFG11BK		
Staples Advantage	BIC #BICGSFG11BK	1.5500
VENDOR REFERENCE NUMBER: 395892		
RESPONSE ITEM PAYMENT TERMS: NET 30		
National Art & School Supplies	BIC	1.5900
VENDOR REFERENCE NUMBER: GSFG11-BK		
Complete Printer Source	BIC #GSFG11BK	1.6300
VENDOR REFERENCE NUMBER: BICGSFG11BK		
RESPONSE ITEM NOTES:		
John R Green Co	Bic ##GSF11	1.7200
VENDOR REFERENCE NUMBER: 08118		

ITEM NO. 471 - LOT CODE: - 470-472 - Pen, ballpoint, fine point, BLUE, Bic Round Stick #GSFG11BL or equal. 1 - 12,000 Count Box, Estimated Quantity - 964 (5690660-1649822)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of grooved finger grip not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	BIC USA INC #GSF11-BE	0.9600
VENDOR REFERENCE NUMBER: 027470		
Pyramid School Products Inc.	BIC #GSFG11BL	1.5300*
VENDOR REFERENCE NUMBER: GSFG11BL		
Staples Advantage	BIC #BICGSFG11BL	1.5500
VENDOR REFERENCE NUMBER: 395894		
RESPONSE ITEM PAYMENT TERMS: NET 30		
National Art & School Supplies	BIC	1.5900
VENDOR REFERENCE NUMBER: GSFG11-BE		
Complete Printer Source	BIC #GSFG11BL	1.6300
VENDOR REFERENCE NUMBER: BICGSFG11BL		
John R Green Co	Bic ##GSF11	1.7200
VENDOR REFERENCE NUMBER: 08117		

ITEM NO. 472 - LOT CODE: - 470-472 - Pen, ballpoint, fine point, RED, Bic Round Stick #GSFG11RD or equal. 1 - 12,000 Count Box, Estimated Quantity - 496 (5690660-1649823)

LOT AWARD NOTES: Reject School Specialty, Inc. - lack of grooved finger grip not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SANFORD LP #3371131	0.9600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	027349		
Pyramid School Products Inc.		BIC #GSFG11RD	1.5300*
VENDOR REFERENCE NUMBER:	GSFG11RD		
Staples Advantage		BIC #BICGSFG11RD	1.5500
VENDOR REFERENCE NUMBER:	445868		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
National Art & School Supplies		BIC	1.5800
VENDOR REFERENCE NUMBER:	GSFG11-RD		
Complete Printer Source		BIC #GSFG11RD	1.6300
VENDOR REFERENCE NUMBER:	BICGSFG11RD		
John R Green Co		Bic ##GSF11	1.7200
VENDOR REFERENCE NUMBER:	08119		

ITEM NO. 473 - LOT CODE: - 473-475 - Pen, ballpoint, medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 473 thru 475: 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 - 12.0000 Count Box, Estimated Quantity - 3,057 (5690660-1157939)

LOT AWARD NOTES: Staples Advantage withdrew their bid. The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	BIC #GSMIIBK	0.9000
VENDOR REFERENCE NUMBER:	123372	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Pyramid School Products Inc.	BIC #GSM11BK	0.9100
VENDOR REFERENCE NUMBER:	GSM11BK	
School Specialty Inc.	BIC USA INC #GSM11 -BK	0.9100*
VENDOR REFERENCE NUMBER:	027465	
National Art & School Supplies	BIC	0.9400
VENDOR REFERENCE NUMBER:	GSM11-BK	
Cascade School Supplies	BIC	0.9700
VENDOR REFERENCE NUMBER:	151788	
Complete Printer Source	BIC #GSM11BK	0.9700
VENDOR REFERENCE NUMBER:	BICGSM11BK	
NASCO	BIC	0.9900
VENDOR REFERENCE NUMBER:	9725359 B	
RESPONSE ITEM NOTES:	As Specified	
John R Green Co	Bic ##GSM11	1.0300
VENDOR REFERENCE NUMBER:	08121	

ITEM NO. 474 - LOT CODE: - 473-475 - Pen, ballpoint, medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 2,288 (5690660-1649819)

LOT AWARD NOTES: Staples Advantage withdrew their bid. The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	BIC #GSM11BE	0.9000
VENDOR REFERENCE NUMBER: 123315		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Pyramid School Products Inc.	BIC #GSM11BE	0.9100
VENDOR REFERENCE NUMBER: GSM11BE		
School Specialty Inc.	BIC USA INC #GSM11 -BE	0.9100*
VENDOR REFERENCE NUMBER: 027469		
National Art & School Supplies	BIC	0.9400
VENDOR REFERENCE NUMBER: GSM11-BE		
Cascade School Supplies	BIC	0.9700
VENDOR REFERENCE NUMBER: 151787		
Complete Printer Source	BIC #GSM11BE	0.9700
VENDOR REFERENCE NUMBER: BICGSM11BE		
NASCO	Bic	0.9900
VENDOR REFERENCE NUMBER: BE01110 B		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Bic ##GSM11	1.0300
VENDOR REFERENCE NUMBER: 08120		

ITEM NO. 475 - LOT CODE: - 473-475 - Pen, ballpoint, medium point, RED, Bic Round Stick #GSM11RD or equal, 1 - 12,0000 Count Box, Estimated Quantity - 1.041 (5690660-1649820)

LOT AWARD NOTES: Staples Advantage withdrew their bid. The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	BIC #GSM11RD	0.9000
VENDOR REFERENCE NUMBER: 123455		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Pyramid School Products Inc.	BIC #GSM11RD	0.9100
VENDOR REFERENCE NUMBER: GSM11RD		
School Specialty Inc.	BIC USA INC #GSM11 -RD	0.9100*
VENDOR REFERENCE NUMBER: 027466		
National Art & School Supplies	BIC	0.9200
VENDOR REFERENCE NUMBER: GSM11-RD		
Cascade School Supplies	BIC PEN	0.9700
VENDOR REFERENCE NUMBER: 151789		
Complete Printer Source	BIC #GSM11RD	0.9700
VENDOR REFERENCE NUMBER: BICGSM11RD		
NASCO	Bic	0.9900
VENDOR REFERENCE NUMBER: BE01110 C		
RESPONSE ITEM NOTES: As Specified		
John R Green Co	Bic ##GSM11	1.0300
VENDOR REFERENCE NUMBER: 08122		

Note: * indicates a pending award.

ITEM NO. 476 - LOT CODE: - 476-479 - Pen, ballpoint, medium point, BLACK, Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 476 thru 479: 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 - 805 (5690660-1725855)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BIC #GSMG11BK	1.5300*
VENDOR REFERENCE NUMBER: GSMG11BK		
National Art & School Supplies	BIC	1.5900
VENDOR REFERENCE NUMBER: GSMG11-BK		
Staples Advantage	BIC #BICGSMG11BK	1.6000
VENDOR REFERENCE NUMBER: 382241		
RESPONSE ITEM PAYMENT TERMS: NET 30		
School Specialty Inc.	BIC USA INC #GSMG11-BK	1.6200
VENDOR REFERENCE NUMBER: 038403		
Complete Printer Source	BIC #GSMG11BK	1.6300
VENDOR REFERENCE NUMBER: BICGSMG11BK		
John R Green Co	Bic ##GSMG11	1.7700
VENDOR REFERENCE NUMBER: 08591		

ITEM NO. 477 - LOT CODE: - 476-479 - Pen, ballpoint, medium point, BLUE, Bic Ultra Round Stick #GSMG11BE or equal. 1 - 12,000 Count Box, Estimated Quantity - 639 (5690660-1725856)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BIC #GSMG11BL	1.5300*
VENDOR REFERENCE NUMBER: GSMG11BL		
National Art & School Supplies	BIC	1.5900
VENDOR REFERENCE NUMBER: GSMG11-BE		
Staples Advantage	BIC #BICGSMG11BE	1.6000
VENDOR REFERENCE NUMBER: 382242		
RESPONSE ITEM PAYMENT TERMS: NET 30		
School Specialty Inc.	BIC USA INC #GSMG11-BE	1.6200
VENDOR REFERENCE NUMBER: 038405		
Complete Printer Source	BIC #GSMG11BE	1.6300
VENDOR REFERENCE NUMBER: BICGSMG11BE		
John R Green Co	Bic ##GSMG11	1.7700
VENDOR REFERENCE NUMBER: 08590		

ITEM NO. 478 - LOT CODE: - 476-479 - Pen, ballpoint, medium point, GREEN, Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12,000 Count Box, Estimated Quantity - 155 (5690660-1649821)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BIC #GSMG11GN	1.5300*
VENDOR REFERENCE NUMBER: GSMG11GN		
National Art & School Supplies	BIC	1.5700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	GSMG11-GN		
Staples Advantage		BIC #BICGSMG11GN	1.6000
VENDOR REFERENCE NUMBER:	395896		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
School Specialty Inc.		BIC USA INC #GSMG11-GN	1.6200
VENDOR REFERENCE NUMBER:	038406		
Complete Printer Source		BIC #GSMG11GN	1.6300
VENDOR REFERENCE NUMBER:	BICGSMG11GN		
RESPONSE ITEM NOTES:			
John R Green Co		Bic ##GSMG11	1.7500
VENDOR REFERENCE NUMBER:	57979		

ITEM NO. 479 - LOT CODE: - 476-479 - Pen, ballpoint, medium point, RED, Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 325 (5690660-1725857)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BIC #GSMG11RD	1.5300*
VENDOR REFERENCE NUMBER:	GSMG11RD	
National Art & School Supplies	BIC	1.5900
VENDOR REFERENCE NUMBER:	GSMG11-RD	
Staples Advantage	BIC #BICGSMG11RD	1.6000
VENDOR REFERENCE NUMBER:	395895	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
School Specialty Inc.	BIC USA INC #GSMG11-RD	1.6200
VENDOR REFERENCE NUMBER:	038404	
Complete Printer Source	BIC #GSMG11RD	1.6300
VENDOR REFERENCE NUMBER:	BICGSMG11RD	
John R Green Co	Bic ##GSMG11	1.7700
VENDOR REFERENCE NUMBER:	08592	

ITEM NO. 480 - LOT CODE: - 480-481 - 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 - 353 (5690660-2012755)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 480 thru 481.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Staples Advantage	PM COMPANY #76356	1.4300
VENDOR REFERENCE NUMBER:	503725	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
School Specialty Inc.	PMCO LLC #05057	1.4500*
VENDOR REFERENCE NUMBER:	076356	
John R Green Co	MMF Industries ##28904	2.0800
VENDOR REFERENCE NUMBER:	08007	
Complete Printer Source	PM COMPANY #05057	2.1000
VENDOR REFERENCE NUMBER:	PMC05057	

Note: * indicates a pending award.

ITEM NO. 481 - LOT CODE: - 480-481 - 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 - 546 (5690660-2012756)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Item Nos. 480 thru 481.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PMCO LLC #05058	0.9400*
VENDOR REFERENCE NUMBER: 076357		
Staples Advantage	MMF INDUSTRIES #76357	1.0200
VENDOR REFERENCE NUMBER: 750944		
RESPONSE ITEM PAYMENT TERMS: NET 30		
John R Green Co	MMF Industries ##28704	1.1400
VENDOR REFERENCE NUMBER: 08011		
Complete Printer Source	PM COMPANY #05058	1.3400
VENDOR REFERENCE NUMBER: PMC05058		

ITEM NO. 482 - LOT CODE: - 482-484 - 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, Papermate #1746324 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 788 (5690660-2012418)

LOT AWARD NOTES: Reject National Art & School Supplies - retractable mechanism not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	PENTEL	4.7400
VENDOR REFERENCE NUMBER: K437-A		
Pyramid School Products Inc.	PAPERMATE #1746324	7.4400*
VENDOR REFERENCE NUMBER: 1746324		
School Specialty Inc.	SANFORD LP #1746324	7.7500
VENDOR REFERENCE NUMBER: 1296246		
Complete Printer Source	PAPERMATE #1746324	10.0000
VENDOR REFERENCE NUMBER: PAP1746324		

ITEM NO. 483 - LOT CODE: - 482-484 - 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, Papermate #1746325 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 550 (5690660-2012419)

LOT AWARD NOTES: Reject National Art & School Supplies - retractable mechanism not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	PENTEL	4.7400
VENDOR REFERENCE NUMBER: K437-C		
Pyramid School Products Inc.	PAPERMATE #1746325	7.4400*
VENDOR REFERENCE NUMBER: 1746325		
School Specialty Inc.	SANFORD LP #1746325	7.7500
VENDOR REFERENCE NUMBER: 1296247		
Complete Printer Source	PAPERMATE #1746325	10.0000
VENDOR REFERENCE NUMBER: PAP1746325		

Note: * indicates a pending award.

ITEM NO. 484 - LOT CODE: - 482-484 - 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. Papermate #1746326 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 278 (5690660-2012420)

LOT AWARD NOTES: Reject National Art & School Supplies - retractable mechanism not acceptable.

<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.	PAPERMATE #1746326	7.4400*
VENDOR REFERENCE NUMBER: 1746326		
School Specialty Inc.	SANFORD LP #1746326	7.7500
VENDOR REFERENCE NUMBER: 1296248		
Complete Printer Source	PAPERMATE #1746326	10.0000
VENDOR REFERENCE NUMBER: PAP1746326		

ITEM NO. 485 - LOT CODE: - 485-487 - 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 - 320 (5690660-2012421)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	ZEBRA	8.3400*
VENDOR REFERENCE NUMBER: 46710		
Pyramid School Products Inc.	ZEBRA #46710	8.3600
VENDOR REFERENCE NUMBER: 46710		
John R Green Co	Zebra ##46710	9.6900
VENDOR REFERENCE NUMBER: 57868		
Complete Printer Source	ZEBRA #46710	10.1300
VENDOR REFERENCE NUMBER: ZEB46710		
School Specialty Inc.	ZEBRA #ZEB46710	11.0000
VENDOR REFERENCE NUMBER: 1084203		
Staples Advantage	ZEBRA #46710	12.2300
VENDOR REFERENCE NUMBER: 807898		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 486 - LOT CODE: - 485-487 - 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 - 328 (5690660-2012422)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	ZEBRA	8.3400*
VENDOR REFERENCE NUMBER: 46720		
Pyramid School Products Inc.	ZEBRA #46720	8.3600
VENDOR REFERENCE NUMBER: 46720		
John R Green Co	Zebra ##46720	9.6900
VENDOR REFERENCE NUMBER: 57869		

Note: * indicates a pending award.

Complete Printer Source	ZEBRA #46720	10.1300
VENDOR REFERENCE NUMBER:	ZEB46720	
School Specialty Inc.	ZEBRA #ZEB46720	11.0000
VENDOR REFERENCE NUMBER:	1084204	
Staples Advantage	ZEBRA #46720	12.2700
VENDOR REFERENCE NUMBER:	809548	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 487 - LOT CODE: - 485-487 - 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 - 12.0000 Count Box, Estimated Quantity - 117 (5690660-2012423)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	ZEBRA	8.2800*
VENDOR REFERENCE NUMBER:	46730	
Pyramid School Products Inc.	ZEBRA #46730	8.3600
VENDOR REFERENCE NUMBER:	46730	
John R Green Co	Zebra ##46730	9.6300
VENDOR REFERENCE NUMBER:	57870	
Complete Printer Source	ZEBRA #46730	10.1300
VENDOR REFERENCE NUMBER:	ZEB46730	
School Specialty Inc.	ZEBRA #ZEB46730	11.0000
VENDOR REFERENCE NUMBER:	1084205	
Staples Advantage	ZEBRA #46730	12.0800
VENDOR REFERENCE NUMBER:	807878	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

ITEM NO. 488 - 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, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 8.0000 Count Pack, Estimated Quantity - 571 (5690660-2013155)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PAPERMATE #1746323	5.0900*
VENDOR REFERENCE NUMBER:	1746323	
Complete Printer Source	SANFORD #1746323	6.0500
VENDOR REFERENCE NUMBER:	SAN1746323	
National Art & School Supplies	SANFORD	6.1700
VENDOR REFERENCE NUMBER:	1746323	
Quill	PAPERMATE	12.3100
VENDOR REFERENCE NUMBER:	BID 1746323UNI	

ITEM NO. 489 - LOT CODE: - 489-492 - Pen, marking, fine line, hard copy, BLACK, Liqui-Mark #41201 or equal, THIS NOTE APPLIES TO ITEM NOS. 489 thru 492: 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 - 12.0000 Count Box, Estimated Quantity - 286 (5690660-1198850)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #41201	2.4900*
VENDOR REFERENCE NUMBER: 41201		
John R Green Co	Liqui-Mark ##41201	2.6000
VENDOR REFERENCE NUMBER: 57679		
Complete Printer Source	Liquimark #41201	2.6500
VENDOR REFERENCE NUMBER: LIQ41201		

ITEM NO. 490 - LOT CODE: - 489-492 - Pen, marking, fine line, hard copy. BLUE. Liqui-Mark #41202 or equal. 1 - 12.0000
Count Box. Estimated Quantity - 161 (5690660-1649853)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #41202	2.4900*
VENDOR REFERENCE NUMBER: 41202		
John R Green Co	Liqui-Mark ##41202	2.6000
VENDOR REFERENCE NUMBER: 57599		
Complete Printer Source	Liquimark #41202	2.6500
VENDOR REFERENCE NUMBER: LIQ41202		

ITEM NO. 491 - LOT CODE: - 489-492 - Pen, marking, fine line, hard copy. GREEN. Liqui-Mark #41204 or equal. 1 - 12.0000
Count Box. Estimated Quantity - 81 (5690660-1649854)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #41204	2.4900*
VENDOR REFERENCE NUMBER: 41204		
John R Green Co	Liqui-Mark ##41204	2.6000
VENDOR REFERENCE NUMBER: 57600		
Complete Printer Source	Liquimark #41204	2.6500
VENDOR REFERENCE NUMBER: LIQ41204		

ITEM NO. 492 - LOT CODE: - 489-492 - Pen, marking, fine line, hard copy. RED. Liqui-Mark #41207 or equal. 1 - 12.0000
Count Box. Estimated Quantity - 103 (5690660-1649855)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK #41207	2.4900*
VENDOR REFERENCE NUMBER: 41207		
John R Green Co	Liqui-Mark ##41207	2.6000
VENDOR REFERENCE NUMBER: 57601		
Complete Printer Source	Liquimark #41207	2.6500
VENDOR REFERENCE NUMBER: LIQ41207		

ITEM NO. 493 - 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 - 142 (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	2.3900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	16074		
National Art & School Supplies		EXPO	2.5000
VENDOR REFERENCE NUMBER:	16074		
Cascade School Supplies		NEWELL #16074	2.9900
VENDOR REFERENCE NUMBER:	121949		
School Specialty Inc.		SANFORD LP #16074	3.6000
VENDOR REFERENCE NUMBER:	059178		
John R Green Co		Sanford ##16074	3.6800
VENDOR REFERENCE NUMBER:	08242		
Complete Printer Source		SANFORD/EXPO #16074	4.2000
VENDOR REFERENCE NUMBER:	SAN16074		
Quill		EXPO	5.9900
VENDOR REFERENCE NUMBER:	BID 16074		

ITEM NO. 494 - 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. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Pack, Estimated Quantity - 301 (5690660-2013156)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.		PAPERMATE #70644	12.7900*
VENDOR REFERENCE NUMBER:	70644		
John R Green Co		Sanford ##70644	13.3400
VENDOR REFERENCE NUMBER:	57602		
National Art & School Supplies		PAPERMATE	15.2900
VENDOR REFERENCE NUMBER:	70644		
Complete Printer Source		PAPERMATE #70644	16.6000
VENDOR REFERENCE NUMBER:	PAP70644		
Quill		PAPERMATE	28.7900
VENDOR REFERENCE NUMBER:	BID 70644		

ITEM NO. 495 - 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 - 445 (5690680-2012751)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.		PAPERMATE #1862166	1.4500*
VENDOR REFERENCE NUMBER:	1862166		
John R Green Co		Sanford ##1862166	1.5700
VENDOR REFERENCE NUMBER:	06081		
National Art & School Supplies		PAPERMATE	1.5900
VENDOR REFERENCE NUMBER:	1862166		
Complete Printer Source		PAPERMATE #1862166	1.6200
VENDOR REFERENCE NUMBER:	PAP1862166		
School Specialty Inc.		PAPERMATE #PAP1862166	1.8000
VENDOR REFERENCE NUMBER:	1508183		

Note: * indicates a pending award.

ITEM NO. 496 - 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 - 12,000 Count Box, Estimated Quantity - 667 (5690680-1732291)

ITEM AWARD NOTES: Reject Complete Printer Source - solid black barrel not acceptable. The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	INTEGRA #36153	3.7800
VENDOR REFERENCE NUMBER: ITA36153		
Pyramid School Products Inc.	BIC #MPG11	3.8500
VENDOR REFERENCE NUMBER: MPG11		
School Specialty Inc.	BIC USA INC #MPG11	3.8500*
VENDOR REFERENCE NUMBER: 077229		
National Art & School Supplies	BIC	3.8700
VENDOR REFERENCE NUMBER: MPG11		
Quill	BIC	6.7900
VENDOR REFERENCE NUMBER: BID MPG11		

ITEM NO. 497 - 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 - 100,000 Count Box, Estimated Quantity - 996 (5690800-1372563)

ITEM AWARD NOTES: Reject Cascade School Supplies - standard weight protectors not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #48281	5.7600
VENDOR REFERENCE NUMBER: 022942		
National Art & School Supplies	C-LINE	8.4800*
VENDOR REFERENCE NUMBER: 62028		
Pyramid School Products Inc.	C-LINE #62028	8.4900
VENDOR REFERENCE NUMBER: 62028		
John R Green Co	C-Line ##62028	9.3700
VENDOR REFERENCE NUMBER: 57148		
Complete Printer Source	CLINE #62028	9.5800
VENDOR REFERENCE NUMBER: CLI62028		
School Specialty Inc.	C-LINE #CLI62028	11.9500
VENDOR REFERENCE NUMBER: 1056683		
Quill	CLINE	15.9900
VENDOR REFERENCE NUMBER: BID 62028		

ITEM NO. 498 - 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 - 1,000 Each Purchase, Estimated Quantity - 678 (5690730-1150196)

ITEM AWARD NOTES: Reject School Specialty, Inc. - 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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	000189		
Cascade School Supplies		CASCADE #01801	0.2600*
VENDOR REFERENCE NUMBER:	119723		
John R Green Co		Clipmall ##104A	0.2800
VENDOR REFERENCE NUMBER:	11040		
Pyramid School Products Inc.		CLI #050	0.3700
VENDOR REFERENCE NUMBER:	050		
Complete Printer Source		CHARLES LEONARD #678	0.3900
VENDOR REFERENCE NUMBER:	LEO678		

ITEM NO. 499 - 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 - 166 (5690820-1666102)

ITEM AWARD NOTES: Reject John R Green Co. and Cascade School Supplies - 1,000 count box not acceptable per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Charles Leonard ##84050-1/2	1.4900
VENDOR REFERENCE NUMBER:	11106	
Cascade School Supplies	AMAX -BOSTITCH #SB35	2.5200
VENDOR REFERENCE NUMBER:	119682	
Pyramid School Products Inc.	BOSTITCH #SB35-1/2-5M	4.2900*
VENDOR REFERENCE NUMBER:	SB35-1/2-5M	
Complete Printer Source	BOSTITCH #SB35125M	6.0000
VENDOR REFERENCE NUMBER:	BOSSB35125M	
School Specialty Inc.	AMAX INC #SB351/2-1M	9.5000
VENDOR REFERENCE NUMBER:	025980	
RESPONSE ITEM NOTES: SOLD AS PK/1000 \$1.90, PRICED AS BOX/5000		

ITEM NO. 500 - 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 - 5,282 (5690820-1189575)

ITEM AWARD NOTES: Reject Cascade School Supplies - sample submitted did not meet specification of 1/4" leg.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #84500	0.5400
VENDOR REFERENCE NUMBER:	119764	
Pyramid School Products Inc.	BOSTITCH #SBS19-1/4CP	0.5500*
VENDOR REFERENCE NUMBER:	SBS19-1/4CP	
Complete Printer Source	BOSTITCH #SBS1914CP	0.7000
VENDOR REFERENCE NUMBER:	BOSSBS1914CP	
School Specialty Inc.	STANLEY BOSTITCH #BOSSBS1914CP	0.8000
VENDOR REFERENCE NUMBER:	1074621	
John R Green Co	Stanley-Bostitch ##STCRP2115 1/4	1.7700
VENDOR REFERENCE NUMBER:	11115	

Note: * indicates a pending award.

ITEM NO. 501 - LOT CODE: - 501-502 - 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 - 544 (5690820-2012753)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 501 thru 502.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SWINGLINE #35556	2.7000*
VENDOR REFERENCE NUMBER: 35556		
National Art & School Supplies	SWINGLINE	2.8800
VENDOR REFERENCE NUMBER: 35556		
John R Green Co	Acco ##35556	3.2500
VENDOR REFERENCE NUMBER: 03197		
Staples Advantage	SWINGLINE #SWI35556	3.9200
VENDOR REFERENCE NUMBER: 752463		
RESPONSE ITEM PAYMENT TERMS: NET 30		
School Specialty Inc.	SWINGLINE #SWI35556	4.5000
VENDOR REFERENCE NUMBER: 1330207		
Complete Printer Source	Swingline #S7087845	15.1200
VENDOR REFERENCE NUMBER: SWIS7087845		

ITEM NO. 502 - LOT CODE: - 501-502 - Stapler, desktop, silver, reduced effort, ergonomic design, metal construction, 40 sheet stapling capacity, quick load front loading staple, 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: Awarded to Pyramid School Products, Inc. as low total bidder for Item Nos. 501 thru 502.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Swingline #S7074741	10.6000
VENDOR REFERENCE NUMBER: SWIS7074741		
Pyramid School Products Inc.	SWINGLINE #S7087845	14.1900*
VENDOR REFERENCE NUMBER: S7087845		
Staples Advantage	SWINGLINE #SWIS7087845	15.0000
VENDOR REFERENCE NUMBER: 752472		
RESPONSE ITEM PAYMENT TERMS: NET 30		
School Specialty Inc.	ACCO BRANDS USA LLC-ACCO PRODUCTS #S7087845	15.5000
VENDOR REFERENCE NUMBER: 1437414		
National Art & School Supplies	SWINGLINE	15.9500
VENDOR REFERENCE NUMBER: 87845		
John R Green Co	Acco ##48209	68.6200
VENDOR REFERENCE NUMBER: 11034		
RESPONSE ITEM NOTES: Optima 45 - 45 sheet Stapling		

ITEM NO. 503 - 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 - 775 (5690820-1725854)

Note: * indicates a pending award.

ITEM AWARD NOTES: Complete Printer Source withdrew their bid. Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Swingline #35556	2.8700
VENDOR REFERENCE NUMBER: SWI35556		
Cascade School Supplies	AMAX -BOSTITCH #626BLKPP	5.6900
VENDOR REFERENCE NUMBER: 031611		
Pyramid School Products Inc.	SWINGLINE #S7074741	10.1900*
VENDOR REFERENCE NUMBER: S7074741		
National Art & School Supplies	SWINGLINE	10.2700
VENDOR REFERENCE NUMBER: 74741		
John R Green Co	Swingline ##74701	11.1600
VENDOR REFERENCE NUMBER: 11010		
School Specialty Inc.	ACCO BRANDS USA LLC-ACCO PRODUCTS #S7074741R	12.0000
VENDOR REFERENCE NUMBER: 039290		

ITEM NO. 504 - 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 - 1,819 (5690820-1150598)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	SWINGLINE	4.2600*
VENDOR REFERENCE NUMBER: 40701		
Pyramid School Products Inc.	SWINGLINE #S7040701	4.2700
VENDOR REFERENCE NUMBER: S7040701		
Complete Printer Source	Swingline #S7040701	4.8100
VENDOR REFERENCE NUMBER: SWIS7040701		
School Specialty Inc.	ACCO BRANDS USA LLC-ACCO PRODUCTS #S7040701B	5.5000
VENDOR REFERENCE NUMBER: 000003		
Cascade School Supplies	ACCO #44401	6.0200
VENDOR REFERENCE NUMBER: 119650		

ITEM NO. 505 - 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 - 98 (5690820-1374285)

ITEM AWARD NOTES: Reject John R Green Co. - does not accommodate 5/8" staples per bid specifications.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Charles Leonard ##82620	9.7300
VENDOR REFERENCE NUMBER: 11004		
Pyramid School Products Inc.	BOSTITCH #B310HDS	13.9500*
VENDOR REFERENCE NUMBER: B310HDS		
Cascade School Supplies	AMAX -BOSTITCH #B310HDS	16.8600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	119667	
School Specialty Inc.	AMAX INC #B310HDS	17.0000
VENDOR REFERENCE NUMBER:	025971	
Complete Printer Source	BOSTITCH #B310HDS	18.5000
VENDOR REFERENCE NUMBER:	BOSB310HDS	
Quill	STANLEY BOSTITCH	51.7500
VENDOR REFERENCE NUMBER:	BID B310HDS	

ITEM NO. 506 - 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 - 114,0000 Count Pack, Estimated Quantity - 275 (5690400-2013160)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M #686VAD1	6.1900*
VENDOR REFERENCE NUMBER:	686VAD1	
School Specialty Inc.	3M #686-VAD1	6.2500
VENDOR REFERENCE NUMBER:	1434825	
Complete Printer Source	3M #686VAD1	6.5000
VENDOR REFERENCE NUMBER:	MMM686VAD1	
National Art & School Supplies	3M	6.5300
VENDOR REFERENCE NUMBER:	686VAD1	
John R Green Co	3M ##686VAD1	6.5500
VENDOR REFERENCE NUMBER:	13557	
Quill	POST IT	10.3100
VENDOR REFERENCE NUMBER:	BID 686VAD1	

ITEM NO. 507 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SCOTCH #3750	3.2500*
VENDOR REFERENCE NUMBER:	3750	
National Art & School Supplies	3M	3.7700
VENDOR REFERENCE NUMBER:	3750	
Cascade School Supplies	3M #3750	3.8200
VENDOR REFERENCE NUMBER:	018777	
RESPONSE ITEM NOTES:	2"X60YD	
School Specialty Inc.	3M #3750 2 X 60	4.4000
VENDOR REFERENCE NUMBER:	040761	
John R Green Co	3M ##3750	4.4900
VENDOR REFERENCE NUMBER:	12421	
Complete Printer Source	3M #3750	4.6700
VENDOR REFERENCE NUMBER:	MMM3750	

Note: * indicates a pending award.

ITEM NO. 508 - 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 - 600 (7630015-2012786)

ITEM AWARD NOTES: Reject Cascade School Supplies - tape length of 22 yards not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M #142-6	3.6600

VENDOR REFERENCE NUMBER: 026809

RESPONSE ITEM NOTES: SOLD 6/PK PRICED 2/PK

Complete Printer Source	DUCK #07364	3.7200*
VENDOR REFERENCE NUMBER:	DUC07364	

Pyramid School Products Inc.	DUCK #07364	4.0900
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VENDOR REFERENCE NUMBER: 1520105

RESPONSE ITEM NOTES: **ITEM QUOTED PER ROLL**

Quill	DUCK	6.7900
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VENDOR REFERENCE NUMBER: BID 07364

ITEM NO. 509 - 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 - 3,635 (5690910-1150427)

ITEM AWARD NOTES: Reject Cascade School Supplies - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	TOMBOW #68705	1.3400

VENDOR REFERENCE NUMBER: 029029

Complete Printer Source	TOMBOW #67620	1.4700*
VENDOR REFERENCE NUMBER:	TOM68620	

Pyramid School Products Inc.	TOMBOW #68620	1.4900
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VENDOR REFERENCE NUMBER: 68620

School Specialty Inc.	AMERICAN TOMBOW INC #68620	1.8500
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VENDOR REFERENCE NUMBER: 023158

John R Green Co	Tombow ##68620	2.0400
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VENDOR REFERENCE NUMBER: 05081

Quill	TOMBOW	4.7900
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VENDOR REFERENCE NUMBER: BID 68620

ITEM NO. 510 - 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 #5910121296 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1,343 (7630043-1070022)

ITEM AWARD NOTES: The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M #59103M	0.4200

VENDOR REFERENCE NUMBER: 123167

Pyramid School Products Inc.	3M HIGHLAND #5910-1/2X1296	0.4200
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VENDOR REFERENCE NUMBER: 5910-1/2X1296

Note: * indicates a pending award.

School Specialty Inc.	3M #5910 1/2 X 36	0.4200*
VENDOR REFERENCE NUMBER:	040599	
National Art & School Supplies	3M	0.4400
VENDOR REFERENCE NUMBER:	5910-12	
John R Green Co	3M ##5910	0.4600
VENDOR REFERENCE NUMBER:	12016	
Complete Printer Source	3M #5910121296	0.7200
VENDOR REFERENCE NUMBER:	MMM5910121296	
Quill	HIGHLAND	2.2300
VENDOR REFERENCE NUMBER:	BID 591012X1296	

ITEM NO. 511 - 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 #5910341296 or equal, SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1,0000 Each Roll, Estimated Quantity - 6,569 (7630043-1374490)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M HIGHLAND #5910-3/4X1296	0.5900*
VENDOR REFERENCE NUMBER:	5910-3/4X1296	
National Art & School Supplies	3M	0.6200
VENDOR REFERENCE NUMBER:	5910-34	
School Specialty Inc.	3M #5910 3.4 X 36	0.6300
VENDOR REFERENCE NUMBER:	040602	
Cascade School Supplies	3M #59103M	0.6500
VENDOR REFERENCE NUMBER:	123168	
John R Green Co	3M ##5910	0.6700
VENDOR REFERENCE NUMBER:	12017	
Complete Printer Source	3M #5910341296	0.9200
VENDOR REFERENCE NUMBER:	MMM5910341296	

ITEM NO. 512 - 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>
Pyramid School Products Inc.	SHURTAPE #101219	2.2900*
VENDOR REFERENCE NUMBER:	2117380	
Complete Printer Source	INTERTAPE POLYMER GROUP #RG3154	3.6500
VENDOR REFERENCE NUMBER:	IPGRG3154	
John R Green Co	3M ##897	3.6500
VENDOR REFERENCE NUMBER:	12098	
National Art & School Supplies	3M	4.3900
VENDOR REFERENCE NUMBER:	897-1	

Note: * indicates a pending award.

ITEM NO. 513 - Tape, magic transparent, 1/2" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200121296 or equal. THIS NOTE APPLIES TO ITEM NOS. 513 thru 514: 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 - 2,453 (7630043-1374525)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M HIGHLAND #6200-1/2X1296	0.5300*
VENDOR REFERENCE NUMBER: 6200-1/2X1296		
School Specialty Inc.	3M #6200-1236-12	0.5400
VENDOR REFERENCE NUMBER: 1482512		
RESPONSE ITEM NOTES: SOLD AS PK/12 FOR 6.48, PRICED AS EACH		
Cascade School Supplies	3M #6200	0.5500
VENDOR REFERENCE NUMBER: 163715		
National Art & School Supplies	3M	0.5600
VENDOR REFERENCE NUMBER: 6200-12		
John R Green Co	3M ##6200	0.6000
VENDOR REFERENCE NUMBER: 12023		
Complete Printer Source	3M #6200121296	0.8400
VENDOR REFERENCE NUMBER: MMM6200121296		
Quill	HIGHLAND	2.0700
VENDOR REFERENCE NUMBER: BID 6200121296		

ITEM NO. 514 - Tape, magic transparent, 3/4" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200341296 or equal. 1 - 1.0000 Each Roll. Estimated Quantity - 10,289 (7630043-1070095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M HIGHLAND #6200-3/4X1296	0.7300*
VENDOR REFERENCE NUMBER: 6200-3/4X1296		
School Specialty Inc.	3M #6200-7536-12	0.7500
VENDOR REFERENCE NUMBER: 1482511		
RESPONSE ITEM NOTES: SOLD AS PK/12 FOR 9.00, PRICED AS EACH		
Cascade School Supplies	3M #6200	0.7700
VENDOR REFERENCE NUMBER: 163716		
National Art & School Supplies	3M	0.7700
VENDOR REFERENCE NUMBER: 6200-34		
John R Green Co	3M ##6200	0.8400
VENDOR REFERENCE NUMBER: 12024		
Complete Printer Source	3M #6200341296	1.1000
VENDOR REFERENCE NUMBER: MMM6200341296		

ITEM NO. 515 - 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 - 1,114 (7630043-1374534)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M #810	2.6700*
VENDOR REFERENCE NUMBER: 810		

Note: * indicates a pending award.

National Art & School Supplies	3M	2.8200
VENDOR REFERENCE NUMBER:	810-1	
Complete Printer Source	3M #81011296	3.2000
VENDOR REFERENCE NUMBER:	MMM81011296	
John R Green Co	3M ##810	3.2000
VENDOR REFERENCE NUMBER:	57549	
Quill	SCOTCH	5.9900
VENDOR REFERENCE NUMBER:	BID 810112	

ITEM NO. 516 - Tape, masking, 3/4" x 60 yds., general pupose. THIS NOTE APPLIES TO ITEM NOS. 516 thru 517: 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, yet 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 - 2.705 (7630040-1185177)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M #2600-3/4	0.8300*
VENDOR REFERENCE NUMBER:	2600-3/4	
School Specialty Inc.	3M #2600 3/4 X 60	0.8500
VENDOR REFERENCE NUMBER:	040587	
Complete Printer Source	INTERTAPE POLYMER GROUP #PG50015	0.9200
VENDOR REFERENCE NUMBER:	IPG50015	
Cascade School Supplies	3M #260018A	0.9600
VENDOR REFERENCE NUMBER:	123276	
John R Green Co	3M ##2600	0.9600
VENDOR REFERENCE NUMBER:	12126	
National Art & School Supplies	3M	0.9800
VENDOR REFERENCE NUMBER:	2600-34	
Discount School Supply	DSS	1.6100
VENDOR REFERENCE NUMBER:	34MT	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
Quill	3m	119.9900
VENDOR REFERENCE NUMBER:	BID 2301246BOX	

ITEM NO. 517 - Tape, masking, 1 1/2" x 60 yds., general purpose. 3M #2600 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1.780 (7630040-1064806)

ITEM AWARD NOTES: Reject Cascade School Supplies - 1/2" width quoted not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M #260012A	0.7100
VENDOR REFERENCE NUMBER:	123279	
School Specialty Inc.	3M #2600 1.5 X 60	1.7000*
VENDOR REFERENCE NUMBER:	040593	
Pyramid School Products Inc.	3M #2600-1.5	1.7100
VENDOR REFERENCE NUMBER:	2600-1.5	

Note: * indicates a pending award.

Complete Printer Source	INTERTAPE POLYMER GROUP #PG500.17	1.8300
VENDOR REFERENCE NUMBER:	IPGPG500.17	
John R Green Co	3M ##2600-1 1/2	1.9500
VENDOR REFERENCE NUMBER:	12128	
National Art & School Supplies	3M	1.9600
VENDOR REFERENCE NUMBER:	2600-112	

TOTAL BIDS - 108-129

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,114.43	6,114.43
Pyramid School Products Inc.	6,222.99	
John R Green Co	6,482.27	
National Art & School Supplies	12,147.20	
NASCO	13,511.58	
Complete Printer Source	13,691.55	
		<u>\$6,114.43</u>

TOTAL BIDS - 130-139

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,900.80	2,900.80
Pyramid School Products Inc.	2,952.60	
John R Green Co	3,076.92	
National Art & School Supplies	3,822.84	
Complete Printer Source	4,144.00	
NASCO	4,185.44	
		<u>\$2,900.80</u>

TOTAL BIDS - 141-149

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,995.80	4,995.80
John R Green Co	5,545.54	
Complete Printer Source	9,118.10	
		<u>\$4,995.80</u>

TOTAL BIDS - 150-157

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	10,383.19	10,383.19
School Specialty Inc.	11,513.46	
Complete Printer Source	18,402.00	
		<u>\$10,383.19</u>

TOTAL BIDS - 158-173

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	2,440.26	2,440.26

Note: * indicates a pending award.

School Specialty Inc.	2,306.73	
NASCO	2,378.91	
Pyramid School Products Inc.	2,456.71	
Complete Printer Source	3,209.70	
		\$2,440.26

TOTAL BIDS - 174-195

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	7,345.80	7,345.80
John R Green Co	8,271.38	
Pyramid School Products Inc.	9,492.30	
Complete Printer Source	11,638.80	
		\$7,345.80

TOTAL BIDS - 196-197

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,859.80	5,859.80
John R Green Co	4,916.04	
Pyramid School Products Inc.	6,318.70	
		\$5,859.80

TOTAL BIDS - 198-199

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,100.34	5,100.34
John R Green Co	5,221.74	
Pyramid School Products Inc.	6,321.85	
Complete Printer Source	12,643.70	
		\$5,100.34

TOTAL BIDS - 200-212

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	12,486.01	12,486.01
John R Green Co	13,228.65	
S&S Worldwide	14,117.40	
Complete Printer Source	19,370.85	
		\$12,486.01

TOTAL BIDS - 214-226

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	10,920.27	10,920.27
John R Green Co	11,489.62	
S&S Worldwide	14,081.04	
Complete Printer Source	16,638.75	
		<u>\$10,920.27</u>

TOTAL BIDS - 228-255

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	7,221.36	7,221.36
John R Green Co	7,332.09	
S&S Worldwide	9,416.28	
Complete Printer Source	10,365.00	
		<u>\$7,221.36</u>

TOTAL BIDS - 2-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	5,107.28	5,107.28
Pyramid School Products Inc.	6,119.42	
Complete Printer Source	8,263.14	
Staples Advantage	18,039.20	
		<u>\$5,107.28</u>

TOTAL BIDS - 256-265

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,806.33	4,806.33
John R Green Co	5,088.21	
S&S Worldwide	5,824.13	
Discount School Supply	6,890.52	
Complete Printer Source	8,714.20	
		<u>\$4,806.33</u>

TOTAL BIDS - 267-276

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,059.53	3,059.53
John R Green Co	3,126.61	
S&S Worldwide	3,672.97	
Discount School Supply	4,664.94	

Note: * indicates a pending award.

Complete Printer Source

5,442.45

\$3,059.53TOTAL BIDS - 278-288

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,228.09	1,228.09
S&S Worldwide	1,751.44	
John R Green Co	1,903.42	
Complete Printer Source	2,212.80	
		\$1,228.09

TOTAL BIDS - 299-300

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	6,565.50	6,565.50
School Specialty Inc.	5,354.40	
Pyramid School Products Inc.	6,878.96	
Complete Printer Source	10,955.87	
		\$6,565.50

TOTAL BIDS - 301-302

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	13,808.05	13,808.05
John R Green Co	20,611.97	
Complete Printer Source	23,031.59	
		\$13,808.05

TOTAL BIDS - 303-305

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	2,187.21	2,187.21
School Specialty Inc.	1,949.02	
Discount School Supply	2,694.38	
		\$2,187.21

TOTAL BIDS - 306-315

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	10,827.00	10,827.00
School Specialty Inc.	10,692.00	
Complete Printer Source	18,216.50	

Note: * indicates a pending award.

\$10,827.00

TOTAL BIDS - 316-318

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,494.60	1,494.60
Pyramid School Products Inc.	1,702.10	
John R Green Co	1,815.12	
		<u>\$1,494.60</u>

TOTAL BIDS - 319-321

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	3,035.52	3,035.52
School Specialty Inc.	2,435.76	
Pyramid School Products Inc.	3,610.80	
		<u>\$3,035.52</u>

TOTAL BIDS - 323-326

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	22,769.91	22,769.91
School Specialty Inc.	23,737.30	
John R Green Co	25,074.42	
National Art & School Supplies	25,473.06	
NASCO	31,372.46	
Complete Printer Source	33,213.25	
		<u>\$22,769.91</u>

TOTAL BIDS - 341-342

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	21,609.72	21,609.72
Cascade School Supplies	22,264.56	
Pyramid School Products Inc.	22,765.32	
		<u>\$21,609.72</u>

TOTAL BIDS - 343-344

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	29,345.00	29,345.00
Cascade School Supplies	35,255.51	
Pyramid School Products Inc.	36,244.81	

Note: * indicates a pending award.

\$29,345.00

TOTAL BIDS - 348-349

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	490.00	490.00
Pyramid School Products Inc.	718.00	
John R Green Co	1,033.00	
Complete Printer Source	1,117.00	
		<u>\$490.00</u>

TOTAL BIDS - 353-354

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	11,472.50	11,472.50
Pyramid School Products Inc.	11,472.50	
National Art & School Supplies	11,913.75	
Complete Printer Source	12,443.25	
John R Green Co	13,061.00	
NASCO	14,031.75	
S&S Worldwide	16,679.25	
Discount School Supply	20,562.25	
		<u>\$11,472.50</u>

TOTAL BIDS - 364-366

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Cascade School Supplies	623.00	623.00
Pyramid School Products Inc.	644.00	
Complete Printer Source	665.00	
John R Green Co	677.97	
Staples Advantage	2,492.00	
		<u>\$623.00</u>

TOTAL BIDS - 367-372

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	1,333.80	1,333.80
School Specialty Inc.	1,370.96	
John R Green Co	1,456.63	
Complete Printer Source	1,509.44	
Staples Advantage	2,070.90	

Note: * indicates a pending award.

\$1,333.80

TOTAL BIDS - 373-376

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	21,712.67	21,712.67
John R Green Co	14,602.40	
Pyramid School Products Inc.	21,510.58	
Staples Advantage	21,917.34	
		<u>\$21,712.67</u>

TOTAL BIDS - 377-380

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	22,551.17	22,551.17
John R Green Co	17,847.79	
Staples Advantage	22,806.21	
Complete Printer Source	23,830.52	
		<u>\$22,551.17</u>

TOTAL BIDS - 383-384

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	128.00	128.00
School Specialty Inc.	250.00	
Complete Printer Source	268.00	
		<u>\$128.00</u>

TOTAL BIDS - 385-388

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	4,034.66	4,034.66
Staples Advantage	3,877.43	
School Specialty Inc.	4,037.63	
John R Green Co	4,634.49	
Complete Printer Source	4,970.37	
		<u>\$4,034.66</u>

TOTAL BIDS - 389-391

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	4,511.79	4,511.79
Staples Advantage	4,118.58	

Note: * indicates a pending award.

Pyramid School Products Inc.	4,513.44	
Cascade School Supplies	4,696.50	
Complete Printer Source	4,831.71	
		<u>\$4,511.79</u>

TOTAL BIDS - 405-407

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,554.25	6,554.25
John R Green Co	5,723.55	
Complete Printer Source	6,974.18	
Staples Advantage	13,591.18	
		<u>\$6,554.25</u>

TOTAL BIDS - 410-415

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	20,806.66	20,806.66
John R Green Co	11,229.23	
School Specialty Inc.	17,423.00	
Complete Printer Source	21,961.75	
Staples Advantage	31,770.06	
		<u>\$20,806.66</u>

TOTAL BIDS - 4-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,277.70	4,277.70
John R Green Co	4,515.35	
Pyramid School Products Inc.	4,657.94	
Cascade School Supplies	5,513.48	
Complete Printer Source	8,080.10	
		<u>\$4,277.70</u>

TOTAL BIDS - 444-446

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,324.35	2,324.35
John R Green Co	2,595.77	
Staples Advantage	2,924.09	
Complete Printer Source	2,947.28	

Note: * indicates a pending award.

\$2,324.35

TOTAL BIDS - 447-449

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,914.35	1,914.35
John R Green Co	2,253.37	
Complete Printer Source	2,437.17	
Staples Advantage	2,749.21	
		\$1,914.35

TOTAL BIDS - 470-472

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	4,297.77	4,297.77
School Specialty Inc.	2,696.64	
Staples Advantage	4,353.95	
National Art & School Supplies	4,461.35	
Complete Printer Source	4,578.67	
John R Green Co	4,831.48	
		\$4,297.77

TOTAL BIDS - 473-475

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,811.26	5,811.26
Staples Advantage	5,747.40	
Pyramid School Products Inc.	5,811.26	
National Art & School Supplies	5,982.02	
Cascade School Supplies	6,194.42	
Complete Printer Source	6,194.42	
NASCO	6,322.14	
John R Green Co	6,577.58	
		\$5,811.26

TOTAL BIDS - 476-479

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	2,943.72	2,943.72
National Art & School Supplies	3,056.06	
Staples Advantage	3,078.40	
School Specialty Inc.	3,116.88	

Note: * indicates a pending award.

Complete Printer Source	3,136.12	
John R Green Co	3,402.38	
		\$2,943.72

TOTAL BIDS - 480-481

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,025.09	1,025.09
Staples Advantage	1,061.71	
John R Green Co	1,356.68	
Complete Printer Source	1,472.94	
		\$1,025.09

TOTAL BIDS - 482-484

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	12,023.04	12,023.04
National Art & School Supplies	7,609.80	
School Specialty Inc.	12,524.00	
Complete Printer Source	16,160.00	
		\$12,023.04

TOTAL BIDS - 485-487

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	6,373.08	6,373.08
Pyramid School Products Inc.	6,395.40	
John R Green Co	7,405.83	
Complete Printer Source	7,749.45	
School Specialty Inc.	8,415.00	
Staples Advantage	9,351.52	
		\$6,373.08

TOTAL BIDS - 489-492

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	1,571.19	1,571.19
John R Green Co	1,640.60	
Complete Printer Source	1,672.15	
		\$1,571.19

Note: * indicates a pending award.

TOTAL BIDS - 501-502

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	7,527.93	7,527.93
National Art & School Supplies	8,377.37	
Staples Advantage	8,537.48	
School Specialty Inc.	9,066.50	
Complete Printer Source	12,751.48	
John R Green Co	31,068.74	
		<u>\$7,527.93</u>

TOTAL BIDS - 56-57

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	247.00	247.00
School Specialty Inc.	310.00	
Pyramid School Products Inc.	315.00	
		<u>\$247.00</u>

TOTAL BIDS - 63-64

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,609.70	2,609.70
Discount School Supply	258.00	
Staples Advantage	2,490.70	
Cascade School Supplies	2,645.91	
NASCO	2,732.28	
John R Green Co	2,863.94	
Pyramid School Products Inc.	2,942.92	
		<u>\$2,609.70</u>

TOTAL BIDS - 65-73

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	20,234.40	20,234.40
Pyramid School Products Inc.	20,382.30	
John R Green Co	21,941.65	
NASCO	29,774.65	
Complete Printer Source	33,264.00	
		<u>\$20,234.40</u>

TOTAL BIDS - 88-95

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	527.35	527.35
Cascade School Supplies	530.00	
Complete Printer Source	564.45	
		<u>527.35</u>

TOTAL BIDS - 96-97

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,372.00	1,372.00
Pyramid School Products Inc.	2,288.00	
		<u>1,372.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Cascade School Supplies	926,935.92	94,892.77
Complete Printer Source	1,506,451.55	71,387.80
Discount School Supply	180,882.29	
John R Green Co	1,200,816.03	136,454.24
NASCO	485,301.66	
National Art & School Supplies	651,846.07	114,844.52
Pyramid School Products Inc.	1,191,068.07	562,137.53
Quill	2,913,414.30	
S&S Worldwide	73,381.85	
School Specialty Inc.	1,201,204.56	243,120.24
Staples Advantage	160,977.36	
		<u>1,222,837.10</u>

Note: * indicates a pending award.