JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7587
APPROVAL DATE:	September 12, 2018
ITEM(S) QUOTED:	GRAPHICS SHOP SUPPLIES (Materials Production) .
DATE BIDS RECEIVED:	August 07, 2018
CONTRACT PERIOD:	From August 28, 2018 through June 01, 2019
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Fuji Film North America Inc.	Freight Free on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1000.00 if ordered using our online ordering system shipping from our warehouse. Orders drop shipped from Manufacture, freight will be added.	net 30 day
Grimco		Net30

Laird Plastics

	-	mil., 54" x 150'. 3" core Magic Stick or equal. For Mutoh # width-option. 1 - 1.0000 Each Purchase, Estimated Quar	
<u>(4600548-2011933)</u>			
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER RADGRAPHIX	<u>UNIT PRICE (\$)</u> 226.2600*
VENDOR REFERENCE	NUMBER: RADV5415	50	
• • •		<u>ite, 54" x 50 yd. (150') 3" core Mojave Digital Media</u> . 550 Sitex printers. NO SUBSTITUTE. 1 - 1.0000 Each	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Grimco		CATALINA	270.2700*
	NUMBER: SPM600-54	4	
HP FB 550 Sitex printer. NO SUBSTIT	<u>UTE. 1 - 164.0000 Foot Ro</u> t Fuji Film North America, In	<u>x 164'. 3" core Ultraflex. #TB180965 for HP #L26500 latex</u> II <u>. Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t	
	onditions.		
<u>VENDOR NAME</u> Fuji Film North America Inc.		ITEM MANUFACTURER & PART NUMBER ultraflex	<u>UNIT PRICE (\$)</u> 180.1900
	NUMBER: 900102498		100.1000
RESPONSE ITEM PAYM			_
RESPONSE ITEM NOTE	ordered using our or	ers of \$1000.00 \$7.00 flat freight fee for orders under \$100 nline ordering system shipping from our warehouse. Orde acture, freight will be added.	
Grimco			
Ghineo		ULTRAFLEX	228.3300*
VENDOR REFERENCE	NUMBER: PBP18096		228.3300*
	le-sided. Pole banner, 54" x	5050 <u>< 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u>	
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubl and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In	5050 <u>< 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u>	<u>ate</u> x
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, double and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and co	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t	l <u>ate</u> x terms
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubl and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In	5050 <u>< 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u>	<u>ate</u> x
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubl and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and co <u>VENDOR NAME</u> Fuji Film North America Inc. VENDOR REFERENCE N	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>tt Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex	l <u>ate</u> x terms <u>UNIT PRICE (\$)</u>
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, double and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and colspan="2">AWARD NOTES: VENDOR NAME Fuji Film North America Inc. VENDOR REFERENCE N RESPONSE ITEM PAYM	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 /IENT TERMS: net 30 d	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>tt Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex J Jays	latex terms <u>UNIT PRICE (\$)</u> 255.8100
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubl and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and co <u>VENDOR NAME</u> Fuji Film North America Inc. VENDOR REFERENCE N	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d ES: Freight Free on orde ordered using our or	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>tt Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex	latex terms <u>UNIT PRICE (\$)</u> 255.8100 00.00 if
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, double and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and colspan="2">AWARD NOTES: VENDOR NAME Fuji Film North America Inc. VENDOR REFERENCE N RESPONSE ITEM PAYM	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d ES: Freight Free on orde ordered using our or	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>tt Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex ays ers of \$1000.00 \$7.00 flat freight fee for orders under \$100 hline ordering system shipping from our warehouse. Orde	latex terms <u>UNIT PRICE (\$)</u> 255.8100 00.00 if
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubled and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and colspan="2">and colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"C	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d S: Freight Free on orde ordered using our or shipped from Manuf	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex autraflex b lays ers of \$1000.00 \$7.00 flat freight fee for orders under \$100 hline ordering system shipping from our warehouse. Orde acture, freight will be added. ULTRAFLEX	latex terms <u>UNIT PRICE (\$)</u> 255.8100 00.00 if rs drop
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubled and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2">Colspan="2"Colspan=	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d S: Freight Free on orde ordered using our or shipped from Manufa NUMBER: PBP181370 le-sided, 54" x 164'. 3" core	5050 <u>(164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex ultraflex) lays ers of \$1000.00 \$7.00 flat freight fee for orders under \$100 hline ordering system shipping from our warehouse. Orde acture, freight will be added. ULTRAFLEX 050 <u>Ultraflex. #DSS14PRO137050 for HP #L26500 latex and</u>	latex terms <u>UNIT PRICE (\$)</u> 255.8100
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubled and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and col VENDOR NAME Fuji Film North America Inc. VENDOR REFERENCE N RESPONSE ITEM PAYM RESPONSE ITEM NOTE Grimco VENDOR REFERENCE N ITEM NO. 5 - Banner, blockout, double 550 Sitex printer. NO SUBSTITUTE. 1	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d S: Freight Free on orde ordered using our or shipped from Manufa NUMBER: PBP181370 le-sided, 54" x 164'. 3" core	5050 <u>(164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex ultraflex ages of \$1000.00 \$7.00 flat freight fee for orders under \$100 hline ordering system shipping from our warehouse. Order acture, freight will be added. ULTRAFLEX 050 <u>ULTRAFLEX</u> 050	latex terms UNIT PRICE (\$) 255.8100
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubled and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and colspan="2">Reject and colspan="2" VENDOR REFERENCE N Fuji Film North America Inc. VENDOR REFERENCE N Grimco VENDOR REFERENCE N ITEM NO. 5 - Banner, blockout, double 550 Sitex printer. NO SUBSTITUTE. 1 VENDOR NAME	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d S: Freight Free on orde ordered using our or shipped from Manufa NUMBER: PBP181370 le-sided, 54" x 164'. 3" core	5050 <u>(164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex ultraflex) lays ers of \$1000.00 \$7.00 flat freight fee for orders under \$100 hline ordering system shipping from our warehouse. Orde acture, freight will be added. ULTRAFLEX 050 <u>ULTRAFLEX</u> 050 <u>ULTRAFLEX</u> 11 <u>ITEM MANUFACTURER & PART NUMBER</u>	latex terms <u>UNIT PRICE (\$)</u> 255.8100
VENDOR REFERENCE N ITEM NO. 4 - Banner, blockout, doubled and HP FB 550 Sitex printer. NO SUBS ITEM AWARD NOTES: Reject and col VENDOR NAME Fuji Film North America Inc. VENDOR REFERENCE N RESPONSE ITEM PAYM RESPONSE ITEM NOTE Grimco VENDOR REFERENCE N ITEM NO. 5 - Banner, blockout, double 550 Sitex printer. NO SUBSTITUTE. 1	le-sided. Pole banner, 54" x STITUTE. 1 - 164.0000 Foo t Fuji Film North America, In onditions. NUMBER: 900102499 MENT TERMS: net 30 d S: Freight Free on orde ordered using our or shipped from Manufa NUMBER: PBP181370 NUMBER: PBP181370 le-sided, 54" x 164'. 3" core - 164.0000 Foot Roll, Estim	5050 <u>x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 I</u> <u>t Roll, Estimated Quantity - 1</u> c miscellaneous freight charges not acceptable per bid t <u>ITEM MANUFACTURER & PART NUMBER</u> ultraflex autraflex autraflex blays ers of \$1000.00 \$7.00 flat freight fee for orders under \$100 hline ordering system shipping from our warehouse. Orde acture, freight will be added. ULTRAFLEX 050 <u>ULTRAFLEX</u> ULTRAFLEX 11 <u>ITEM MANUFACTURER & PART NUMBER</u> ULTRAFLEX	latex terms <u>UNIT PRICE (\$)</u> 255.8100

ITEM NO. 6 - LOT CODE: - 6-8 - Banner, vinyl, 3 SUBSTITUTE. 1 - 33.0000 Yard Roll, Estimated Q	8" x 164', 13 oz., gloss white, roll, 3" core. Ultraflex Jet Flex outward print. N uantity - 20	<u> </u> O
LOT AWARD NOTES: Reject Laird Plast	ics - substitute not acceptable. Reject Fuji Film North America, Inc ight charges not acceptable per bid terms and conditions. <u>ITEM MANUFACTURER & PART NUMBER</u> Ultraflexx #SuperPrint Plus	<u>UNIT PRICE (\$)</u> 67.0000
VENDOR REFERENCE NUMBER:	JFG0965050	
RESPONSE ITEM NOTES: Sup	er Print Plus 13oz	
Fuji Film North America Inc.	Ultraflex #Jetflex	87.5500
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	900030549 IS: net 30 days	
orde	ght Free on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1000. ered using our online ordering system shipping from our warehouse. Orders ped from Manufacture, freight will be added.	
Grimco	Ultraflex #PPGFL096550	112.7900*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 38 >	PPGFL096550 (164' JetFlex FL - 13 oz - Gloss	
SUBSTITUTE. 1 - 33.0000 Yard Roll, Estimated Q	•	<u>l</u> O
	ics - substitute not acceptable. Reject Fuji Film North America, Inc ight charges not acceptable per bid terms and conditions.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Laird Plastics	Ultraflexx	108.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Sup	JFG137050 erPrint Pluz 13oz	
Fuji Film North America Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	ultraflex 900030563 IS: net 30 days	124.2900
orde	ght Free on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1000. ered using our online ordering system shipping from our warehouse. Orders ped from Manufacture, freight will be added.	
Grimco	Ultraflex #PPGFL13750	160.2900*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 54 >	PPGFL13750 (164' JetFlex FL - 13 oz - Gloss	
ITEM NO. 8 - LOT CODE: - 6-8 - Banner, vinyl, 6 SUBSTITUTE. 1 - 33.0000 Yard Roll, Estimated Q	<u>3" x 164', 13 oz., gloss white, roll, 3" core. Ultraflex Jet Flex outward print. N uantity - 25</u>	<u>I</u> O
-	ics - substitute not acceptable. Reject Fuji Film North America, Inc ight charges not acceptable per bid terms and conditions.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Sup	3A Composites JFG160050 erPrint Pluz	115.0000
Fuji Film North America Inc.	ultraflex	145.1600
VENDOR REFERENCE NUMBER:	900030584	

RESPONSE ITEM NOTES: F	RMS: net 30 days Freight Free on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1	 1000.00 if
c	ordered using our online ordering system shipping from our warehouse. Or shipped from Manufacture, freight will be added.	
Grimco	Ultraflex #PPGFL16050	187.0000
VENDOR REFERENCE NUMBER RESPONSE ITEM NOTES: 6	R: PPGFL16050 33 X 164' JetFlex FL - 13 oz - Gloss	
	<u>, 54" 3 inch core, Cast vehicle wrap, 54" x 150'. Compatible with Mutoh #10 ex printers.</u> 1 - 150.0000 Foot Roll, Estimated Quantity - 1	<u>61</u> 4
	· · ·	
<u>VENDOR NAME</u> Grimco	ITEM MANUFACTURER & PART NUMBER BRITELINE	<u>UNIT PRICE (</u> 409.5000
VENDOR REFERENCE NUMBER		100.0000
	a, 54" 3 inch core, Cast vehicle wrap, laminate, 54" x 150'. Compatible with 550 Sitex printers. Must work with any vehicle wrap and Ultraflex Ultravision Quantity - 1 ITEM MANUFACTURER & PART NUMBER	
Grimco	BRITELINE	373.3800
VENDOR REFERENCE NUMBER		
NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estir	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Grimco	ULTRAFLEX	421.6700
VENDOR REFERENCE NUMBER	R: OWVUV137050	
	<u>Ultravision WindowPerf-Perforated 60/40 39" x 164'. 3" core. Perforated w</u> tible with Mutoh #1614 Valuejet, HP #L26500 latex and HP FB 550 Sitex p mated Quantity - 1	
	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (S
VENDOR NAME		
Grimco	ULTRAFLEX	304.7200
	-	304.7200
Grimco VENDOR REFERENCE NUMBER	COWVUV099050 Corrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32	
Grimco VENDOR REFERENCE NUMBER TEM NO. 13 - LOT CODE: - 13-18 - Board, co needed. Corex or equal. 1 - 1.0000 Each Purch LOT AWARD NOTES: Awarded to La	R: OWVUV099050 orrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32' hase, Estimated Quantity - 1 ird Plastics as low total bidder for Lot Item Nos. 13 thru 18.	<u>" x 48", </u> if
Grimco VENDOR REFERENCE NUMBER TEM NO. 13 - LOT CODE: - 13-18 - Board, co needed. Corex or equal. 1 - 1.0000 Each Purch LOT AWARD NOTES: Awarded to La VENDOR NAME	R: OWVUV099050 orrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32" hase, Estimated Quantity - 1 ird Plastics as low total bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (S
Grimco VENDOR REFERENCE NUMBER TEM NO. 13 - LOT CODE: - 13-18 - Board, co eeded. Corex or equal. 1 - 1.0000 Each Purch LOT AWARD NOTES: Awarded to La	R: OWVUV099050 orrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32" mase, Estimated Quantity - 1 ird Plastics as low total bidder for Lot Item Nos. 13 thru 18. <u>ITEM MANUFACTURER & PART NUMBER</u> PRIMEX or INTEPLAST	<u>" x 48",</u> if <u>UNIT PRICE (</u> 1
Grimco VENDOR REFERENCE NUMBER TEM NO. 13 - LOT CODE: - 13-18 - Board, co needed. Corex or equal. 1 - 1.0000 Each Purch LOT AWARD NOTES: Awarded to La VENDOR NAME Laird Plastics VENDOR REFERENCE NUMBER	R: OWVUV099050 orrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32" mase, Estimated Quantity - 1 ird Plastics as low total bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER PRIMEX or INtEPLAST R: 17927	<u>" x 48", </u> if <u>UNIT PRICE (S</u> 30.0000
Grimco VENDOR REFERENCE NUMBER TEM NO. 13 - LOT CODE: - 13-18 - Board, co needed. Corex or equal. 1 - 1.0000 Each Purch LOT AWARD NOTES: Awarded to La <u>VENDOR NAME</u> Laird Plastics	R: OWVUV099050 orrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32" pase, Estimated Quantity - 1 ird Plastics as low total bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER PRIMEX or INtEPLAST R: 17927 Inteplast #RPAA0KS73	<u>" x 48",</u> if <u>UNIT PRICE (</u> \$

ITEM NO. 14 - LOT CODE: - 13-18 - Board, corrugat needed. Corex or equal. 1 - 1.0000 Each Purchase, E	-	" x 96", black, 3/8". Vendor will cut sheets down to 32" x ntity - 1	<u>. 48", i</u> f
LOT AWARD NOTES: Awarded to Laird Plas <u>VENDOR NAME</u> Laird Plastics VENDOR REFERENCE NUMBER:	stics as low to 18646	tal bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER PRIMEX or INTEPLAST	<u>UNIT PRICE (\$)</u> 35.0000*
Grimco		Inteplast	45.2500
VENDOR REFERENCE NUMBER:	CP8410BK " 10MM BLAC	KCORRUGATED PLASTIC	
ITEM NO. 15 - LOT CODE: - 13-18 - Board, corrugat if needed. Corex or equal. 1 - 1.0000 Each Purchase,		" x 96", white, 3/16". Vendor will cut sheets down to 32" jantity - 1	<u>x 48</u> ",
LOT AWARD NOTES: Awarded to Laird Plas <u>VENDOR NAME</u> Grimco VENDOR REFERENCE NUMBER:	stics as low to CP84W	tal bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER Inteplast #RPA40WB1803	<u>UNIT PRICE (\$</u>) 9.7500
RESPONSE ITEM NOTES: 48"X96"	" 4mm WHITE	CORRUGATED PLASTIC	
Laird Plastics VENDOR REFERENCE NUMBER:	11580	PRIMEX or INTEPLAST	10.5000*
VENDOR REFERENCE NUMBER.	11560		
ITEM NO. 16 - LOT CODE: - 13-18 - Board, corrugat if needed. Corex or equal. 1 - 1.0000 Each Purchase.		" x 96", black, 3/16". Vendor will cut sheets down to 32" uantity - 1	<u>x 48</u> ",
VENDOR NAME Laird Plastics		tal bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER INTEPLAST OR PRIMEX	<u>UNIT PRICE (\$)</u> 11.5000*
VENDOR REFERENCE NUMBER:	17826		
Grimco VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 48"X96'	CP84BK " SHEET BLA	Inteplast #RPA40KS219 CK CORRUGATED PLASTIC	11.6300
ITEM NO. 17 - LOT CODE: - 13-18 - Board, corrugat 48", if needed. Corex or equal. 1 - 25.0000 Sheet Bur		<u>" thick, 48" x 96" sheet. Vendor will cut sheets down to 3 d Quantity - 125</u>	<u>2"</u> x
LOT AWARD NOTES: Awarded to Laird Plas <u>VENDOR NAME</u> Laird Plastics VENDOR REFERENCE NUMBER:	stics as low to 18347	tal bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER PRIMEX OR INTEPLAST	<u>UNIT PRICE (\$)</u> 22.0000*
Grimco	10047	Inteplast	32.5600
VENDOR REFERENCE NUMBER:	CP846BK ted, black, 4M	IM thick, 48" x 96" sheet.	02.0000
ITEM NO. 18 - LOT CODE: - 13-18 - Board, corrugat 48", if needed. Corex or equal. 1 - 25.0000 Sheet Bur		<u>" thick, 48" x 96" sheet. Vendor will cut sheets down to 3 d Quantity - 250</u>	<u>2"</u> x
LOT AWARD NOTES: Awarded to Laird Plas <u>VENDOR NAME</u> Laird Plastics VENDOR REFERENCE NUMBER:	stics as low to 17825	tal bidder for Lot Item Nos. 13 thru 18. ITEM MANUFACTURER & PART NUMBER PRIMEX OR INTEPLAST	<u>UNIT PRICE (</u> \$) 21.0000*
Note: * indicates a pending award.	PAG	E 6	

Lard Plastics 3a 22.000 VENDOR REFERENCE NUMBER: 11217 Grimoo Palram 23.530 VENDOR REFERENCE NUMBER: P643M6K EM.NO. 20 LOT CODE: - 19-23 - Board. PVC, while. 1/8* thick. 4* x 8' board. Vendor will cut sheets down, if required for oject. Sintra or equal. 1 - 10.0000 Sheet Bundle, Estimated Quantity - 2 LOT AWARD NOTES: Awarded to Grimoo as low total bidder for Lot Item Nos. 19 thru 23. VENDOR REFERENCE NUMBER: P643MW Laird Plastics 3a 22.000 VENDOR REFERENCE NUMBER: P643MW Laird Plastics 3a 22.000 VENDOR REFERENCE NUMBER: 16657 EM.NO. 21 - LOT CODE: - 19-23 - Board. PVC, while, 1/4* thick. 4* x 8' board. Vendor will cut sheets down, if required for oject. Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimoo as low total bidder for Lot Item Nos. 19 thru 23. VENDOR REFERENCE NUMBER: P843MW Laird Plastics 3a 22.000 VENDOR REFERENCE NUMBER: 16657 EM.NO. 21 - LOT CODE: - 19-23 - Board. PVC, while, 1/4* thick. 4* x 8' board. Vendor will cut sheets down, if required for oject. Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimoo as low total bidder for Lot Item Nos. 19 thru 23. VENDOR REFERENCE NUMBER: 16659 EM.NO. 22 - LOT CODE: - 19-23 - Board. PVC, while, 1/2* thick. 4* x 8' board. Vendor will cut sheets down, if required for oject. Sintra or equal. 1 - 1.0000 Each. Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimoo as low total bidder for Lot Item Nos. 19 thru 23. VENDOR REFERENCE NUMBER: 16659 EM.NO. 22 - LOT CODE: - 19-23 - Board. PVC, while, 1/2* thick. 4* x 8' board. Vendor will cut sheets down, if required for oject. Sintra or equal. 1 - 1.0000 Each. Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimoo as low total bidder for Lot Item Nos. 19 thru 23. VENDOR REFERENCE NUMBER: P8412MW Laird Plastics 3A 94 500 VENDOR REFERENCE NUMBER: P8412MW Laird Plastics 3A 94 500 VENDOR REFERENCE NUMBER: 22541 EM NO. 23 - LOT CODE: - 19-23 - Board. PVC, while. 1/2* thick. OVERSIZED 5' x 10' board	Grimco		INTEPLAST	22.0500
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VENDOR REFERENCE NUMBER: P8412MW Laird Plastics 3A 94.500 VENDOR REFERENCE NUMBER: 32541 <u>EM NO. 23 - LOT CODE: - 19-23 - Board, PVC, white, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if quired for project. Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 19 thru 23. <u>VENDOR NAME</u> ITEM MANUFACTURER & PART NUMBER Laird Plastics 3a ote: * indicates a pending award </u>	VENDOR NAME	as low total bio	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$ 77.0900
VENDOR REFERENCE NUMBER: 32541 EM NO. 23 - LOT CODE: - 19-23 - Board, PVC, white, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if quired for project. Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 19 thru 23. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Laird Plastics 3a Ote: * indicates a pending award		P8412MW		
EM NO. 23 - LOT CODE: - 19-23 - Board, PVC, white, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if quired for project. Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 19 thru 23. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Laird Plastics 3a 33.000	Laird Plastics		3A	94.5000
Index project. Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 19 thru 23. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Laird Plastics 3a Ote: * indicates a pending award	VENDOR REFERENCE NUMBER:	32541		
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE Laird Plastics 3a 33.000				if
Laird Plastics 3a 33.000		as low total bio		
ote: * indicates a pending award				<u>UNIT PRICE (</u> \$ 33.0000
ote: * indicates a pending award.				
	ote: * indicates a pending award.			

Grimco		Palram	33.4400*
VENDOR REFERENCE NUMBER:	P1053MW		
		1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut shee	<u>et</u> s
, if required for project. Dibond or equal. 1 - 1.0	000 Each Purc	<u>hase, Estimated Quantity - 1</u>	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Grimco		Grimco #MM1053MW	67.4200*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 10'x 5'	MM1053MW 3MM MAX-ME		
Laird Plastics		3A Composites	123.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN	18892 EL BRAND		
<u>NO. 25 - LOT CODE: - 24-25 - Aluminum, wh</u> oject. Dibond, Sintra or equal. 1 - 1.0000 Each		1/8" thick, 4' x 8' board. Vendor will cut sheets down, if requ mated Quantity - 1	<u>uire</u> d
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		MaxMetal #MM843MW	41.1700*
VENDOR REFERENCE NUMBER:	MM843MW		
RESPONSE ITEM NOTES: 4x8 3r	nm MaxMetal V	Vhite	
Laird Plastics			73.0000
		3A Composites	73.0000
VENDOR REFERENCE NUMBER:	18814	3A Composites	73.0000
VENDOR REFERENCE NUMBER:	18814 EL BRAND	3A Composites	73.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN	EL BRAND	, 4' x 8' board. Vendor will cut sheets down, if required for	73.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti	EL BRAND	<u>, 4' x 8' board. Vendor will cut sheets down, if required fo</u> r	
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti	EL BRAND	<u>, 4' x 8' board. Vendor will cut sheets down, if required for</u> ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco	EL BRAND inum, 1/8" thick ty - 1	<u>, 4' x 8' board. Vendor will cut sheets down, if required fo</u> r	
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi t. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER:	EL BRAND	<u>, 4' x 8' board. Vendor will cut sheets down, if required for</u> ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi tt. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics	EL BRAND inum, 1/8" thick ty - 1 NO BID	<u>, 4' x 8' board. Vendor will cut sheets down, if required for</u> ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER:	EL BRAND inum, 1/8" thick ty - 1	<u>, 4' x 8' board. Vendor will cut sheets down, if required for</u> ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER:	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679	<u>, 4' x 8' board. Vendor will cut sheets down, if required for</u> ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 26 - LOT CODE: - 26-27 Brushed alumi Interview Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick	<u>, 4' x 8' board. Vendor will cut sheets down, if required for</u> ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 26 - LOT CODE: - 26-27 Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: NO. 27 - LOT CODE: - 26-27 - Brushed alumi	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 26 - LOT CODE: - 26-27 Brushed alumi Interview Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 27 - LOT CODE: - 26-27 Brushed alumi Interview NO. 27 - LOT CODE: - 26-27 - Brushed alumi	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick	<u>. 4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>. 4' x 8' board. Vendor will cut sheets down, if required fo</u> r	<u>UNIT PRICE (\$)</u> 0.0100 91.0000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 27 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u> 0.0100 91.0000* <u>UNIT PRICE (\$)</u>
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 26 - LOT CODE: - 26-27 - Brushed alumi Interview Epandemic VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 27 - LOT CODE: - 26-27 - Brushed alumi Interview Interview VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 27 - LOT CODE: - 26-27 - Brushed alumi Interview VENDOR NAME Grimco	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick ty - 1	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u> 0.0100 91.0000* <u>UNIT PRICE (\$)</u>
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumit VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 27 - LOT CODE: - 26-27 - Brushed alumit NO. 27 - LOT CODE: - 26-27 - Brushed alumit VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 27 - LOT CODE: - 26-27 - Brushed alumit VENDOR NAME Grimco VENDOR NAME Grimco VENDOR REFERENCE NUMBER:	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick ty - 1	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID	<u>UNIT PRICE (\$)</u> 0.0100 91.0000* <u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 27 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER:	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick ty - 1 NO BID	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A	<u>UNIT PRICE (\$)</u> 0.0100 91.0000* <u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPANI NO. 26 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: INO. 27 - LOT CODE: - 26-27 - Brushed alumi ct. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER:	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick ty - 1 NO BID 18422	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A	<u>UNIT PRICE (\$)</u> 0.0100 91.0000* <u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EPAN NO. 26 - LOT CODE: - 26-27 - Brushed alumit Maintain VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: EARLY - LOT CODE: - 26-27 - Brushed alumit Maintain NO. 27 - LOT CODE: - 26-27 - Brushed alumit Maintain NO. 27 - LOT CODE: - 26-27 - Brushed alumit Maintain VENDOR REFERENCE NUMBER: Grimco VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: BRUS BRUS	EL BRAND inum, 1/8" thick ty - 1 NO BID 24679 EL BRAND inum, 1/2" thick ty - 1 NO BID 18422 HED ALUM UL	<u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A Composites <u>4' x 8' board. Vendor will cut sheets down, if required for</u> <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID 3A	UNIT PRICE (\$) 0.0100 91.0000* UNIT PRICE (\$) 0.0100 190.0000*

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
Grimco	United Industries #UB019BAX	36.1700
	384316BK /16" BLACK ULTRA BOARD	
Laird Plastics	3A Composites	43.000
	7896	10.000
NO 29 - LOT CODE: - 28 33 - Cator board - 48" y	96", black, 1/2". Gator Foam or equal. 1 - 1.0000 Each Purcha	
ated Quantity - 1		<u>430</u> ,
LOT AWARD NOTES: Awarded to Grimco as low	w total bidder for Lot Item Nos. 28 thru 33.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Grimco	United Industries #UB050BAX	53.260
	38412BK	
RESPONSE ITEM NOTES: 48"X96"X1/	2" BLACK ULTRA BOARD	
Laird Plastics	3A Composites	68.000
VENDOR REFERENCE NUMBER: 17	/915	
<u>NO. 30 - LOT CODE: - 28-33 - Gator board. 48" x</u> ated Quantity - 1	96", white, 3/16". Gator Foam or equal. 1 - 1.0000 Each Purch	<u>nase,</u>
	w total bidder for Lot Item Nos. 28 thru 33.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Grimco	United Industries #UB019WAX	31.620
VENDOR REFERENCE NUMBER: UE	384316W	
RESPONSE ITEM NOTES: 48"X96"X3/	/16" WHITE ULTRA BOARD	
Laird Plastics	3A Composites	47.000
VENDOR REFERENCE NUMBER: 17	7896	
NO. 31 - LOT CODE: - 28-33 - Gator board. 48" x ated Quantity - 1	96", white, 1/2". Gator Foam or equal. 1 - 1.0000 Each Purcha	ase,
LOT AWARD NOTES: Awarded to Grimco as lo	w total bidder for Lot Item Nos. 28 thru 33.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Grimco	United Industries #UB050WAX	47.150
VENDOR REFERENCE NUMBER: UE	38412W	
RESPONSE ITEM NOTES: 48"X96"X1/	2" WHITE ULTRA BOARD	
		67.000
Laird Plastics	3a Composites	
	3a Composites 7897	
VENDOR REFERENCE NUMBER: 17		<u>Jantity -</u> 1
VENDOR REFERENCE NUMBER: 17	7897	uantity - 1
VENDOR REFERENCE NUMBER: 17 NO. 32 - LOT CODE: - 28-33 - Board, foam core. LOT AWARD NOTES: Awarded to Grimco as low	7897 48" x 96", black, 1/4". 1 - 1.0000 Each Purchase, Estimated Qu w total bidder for Lot Item Nos. 28 thru 33.	
VENDOR REFERENCE NUMBER: 17 NO. 32 - LOT CODE: - 28-33 - Board, foam core. LOT AWARD NOTES: Awarded to Grimco as low VENDOR NAME	7897 48" x 96", black, 1/4". 1 - 1.0000 Each Purchase, Estimated Qu w total bidder for Lot Item Nos. 28 thru 33. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
VENDOR REFERENCE NUMBER: 17 NO. 32 - LOT CODE: - 28-33 - Board, foam core. LOT AWARD NOTES: Awarded to Grimco as low <u>VENDOR NAME</u> Laird Plastics	7897 <u>48" x 96", black, 1/4". 1 - 1.0000 Each Purchase, Estimated Qu</u> w total bidder for Lot Item Nos. 28 thru 33. <u>ITEM MANUFACTURER & PART NUMBER</u> 3A Composites	UNIT PRICE
VENDOR REFERENCE NUMBER: 17 NO. 32 - LOT CODE: - 28-33 - Board, foam core. LOT AWARD NOTES: Awarded to Grimco as low <u>VENDOR NAME</u> Laird Plastics	7897 48" x 96", black, 1/4". 1 - 1.0000 Each Purchase, Estimated Qu w total bidder for Lot Item Nos. 28 thru 33. ITEM MANUFACTURER & PART NUMBER	<u>uantity -</u> 1 <u>UNIT PRICE (</u> 8.650 24.530

	ITEM NO. 33 - LOT CODE: - 28-33 -	Board, foam core. 48" x 96", whit	e, 1/4". 1 - 1.0000 Each Purchase,	Estimated Quantity - 1
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<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURE Gilman Brothers #GB		<u>UNIT PRICE (\$)</u> 9.0300*
VENDOR REF	ERENCE NUMBE	C: GB-IN8414W		
RESPONSE	TEM NOTES:	48"X96"X1/4" WHITE INSITE REVEAL		
Laird Plastics		3A Composites		15.0000
VENDOR REF RESPONSE I	ERENCE NUMBE	R: 21341 NATERIAL is 3/16" Thick		
<u>// NO. 34 - LOT CODE:</u> STITUTE. 1 - 200.000		e, 38" x 200', 3" core, white, cold mount. Seal ed Quantity - 12	<u>I Print Mount #62001. NO</u>	
LOT AWARD NOTES	Reject Fuji Fi and conditior	n North America, Inc miscellaneous freight (charges not acceptable per b	bid terms
VENDOR NAME		ITEM MANUFACTURE	ER & PART NUMBER	UNIT PRICE (\$
Fuji Film North Ameri		Seal #62001		297.8700
-	TEM PAYMENT T			
RESPONSE I	TEM NOTES:	reight Free on orders of \$1000.00 \$7.00 flat f ordered using our online ordering system ship	pping from our warehouse. O	
Grimco		hipped from Manufacture, freight will be adde Acco Brands #62001	ed.	363.8700*
	ERENCE NUMBE	Acco Brands #62001	ed.	363.8700 [,]
VENDOR REF RESPONSE I <u>1 NO. 35 - LOT CODE:</u> STITUTE. 1 - 200.0000	TEM NOTES: - 34-35 - Adhesir D Foot Roll, Estima	Acco Brands #62001 88"X200' PRINT MOUNT WHITE 2. 51" x 200', 3" core, white, cold mount. Seal ed Quantity - 10	l Print Mount #62004. NO	
VENDOR REF RESPONSE I M NO. 35 - LOT CODE: STITUTE. 1 - 200.0000 LOT AWARD NOTES	TEM NOTES: - 34-35 - Adhesir D Foot Roll, Estima	Acco Brands #62001 62001 88"X200' PRINT MOUNT WHITE 6. 51" x 200', 3" core, white, cold mount. Seal ed Quantity - 10 n North America, Inc miscellaneous freight o	<u>I Print Mount #62004. NO</u> charges not acceptable per b	oid terms
VENDOR REF RESPONSE I 1 NO. 35 - LOT CODE: STITUTE. 1 - 200.0000 LOT AWARD NOTES VENDOR NAME	TEM NOTES: <u>- 34-35 - Adhesir</u> <u>D Foot Roll, Estima</u> : Reject Fuji Fi and condition	Acco Brands #62001 88"X200' PRINT MOUNT WHITE 6. 51" x 200', 3" core, white, cold mount. Seal ed Quantity - 10 n North America, Inc miscellaneous freight o ITEM MANUFACTURE	<u>I Print Mount #62004. NO</u> charges not acceptable per b	oid terms <u>UNIT PRICE (</u> \$
VENDOR REF RESPONSE I 1NO. 35 - LOT CODE: STITUTE. 1 - 200.0000 LOT AWARD NOTES <u>VENDOR NAME</u> Fuji Film North Americ VENDOR REF	TEM NOTES: <u>- 34-35 - Adhesir</u> <u>D Foot Roll, Estima</u> : Reject Fuji Fi and condition	Acco Brands #62001 88"X200' PRINT MOUNT WHITE 2.51" x 200', 3" core, white, cold mount. Seal ed Quantity - 10 In North America, Inc miscellaneous freight of ITEM MANUFACTURE Seal #62004 900019668	<u>I Print Mount #62004. NO</u> charges not acceptable per b	oid terms
VENDOR REF RESPONSE I 1NO. 35 - LOT CODE: STITUTE. 1 - 200.0000 LOT AWARD NOTES <u>VENDOR NAME</u> Fuji Film North Americ VENDOR REF	TEM NOTES: <u>- 34-35 - Adhesir</u> <u>D Foot Roll, Estima</u> : Reject Fuji Fi and condition ca Inc. ERENCE NUMBE TEM PAYMENT T	Acco Brands #62001 88"X200' PRINT MOUNT WHITE 2.51" x 200', 3" core, white, cold mount. Seal ed Quantity - 10 In North America, Inc miscellaneous freight of ITEM MANUFACTURE Seal #62004 900019668	<u>I Print Mount #62004. NO</u> charges not acceptable per b <u>ER & PART NUMBER</u> freight fee for orders under \$ pping from our warehouse. O	bid terms <u>UNIT PRICE (\$</u> 381.8200 1000.00 if
VENDOR REF RESPONSE I STITUTE. 1 - 200.0000 LOT AWARD NOTES <u>VENDOR NAME</u> Fuji Film North Ameri VENDOR REF RESPONSE I	TEM NOTES: <u>- 34-35 - Adhesir</u> <u>D Foot Roll, Estima</u> : Reject Fuji Fi and condition ca Inc. ERENCE NUMBE TEM PAYMENT T	Acco Brands #62001 Acco Brands #62001 Acco Brands #62001 Barx200' PRINT MOUNT WHITE Acco Brands #62001 Barx200' PRINT MOUNT WHITE Acco Brands #62001 Acco Brands #62004 Acco Brand	<u>I Print Mount #62004. NO</u> charges not acceptable per b <u>ER & PART NUMBER</u> freight fee for orders under \$ pping from our warehouse. O	bid terms <u>UNIT PRICE (\$</u> 381.8200 1000.00 if
VENDOR REF RESPONSE I MO. 35 - LOT CODE: STITUTE. 1 - 200.0000 LOT AWARD NOTES VENDOR NAME Fuji Film North Americ VENDOR REF RESPONSE I RESPONSE I Grimco	TEM NOTES: - 34-35 - Adhesir D Foot Roll, Estimation Reject Fuji Fi and condition ca Inc. ERENCE NUMBE TEM NOTES: ERENCE NUMBE	Acco Brands #62001 Acco Brands #62001 Acco Brands #62001 Acco Brands #62001 Acco Brands #62004 Acco Brands #62004 Acco Brands #62004	<u>I Print Mount #62004. NO</u> charges not acceptable per b <u>ER & PART NUMBER</u> freight fee for orders under \$ pping from our warehouse. O	bid terms <u>UNIT PRICE (</u> \$ 381.8200 1000.00 if rders drop
VENDOR REF RESPONSE I M NO. 35 - LOT CODE: 3STITUTE. 1 - 200.0000 LOT AWARD NOTES VENDOR NAME Fuji Film North Ameri VENDOR REF RESPONSE I Grimco VENDOR REF RESPONSE I	- 34-35 - Adhesir - Foot Roll, Estimation D Foot Roll, Estimation C Foot Roll, Estimation C Reject Fuji Finand condition ca Inc. FERENCE NUMBE TEM PAYMENT T TEM NOTES: FERENCE NUMBE TEM NOTES: - 36-37 - Lamina	Acco Brands #62001 2: 62001 28"X200' PRINT MOUNT WHITE 2: 51" x 200', 3" core, white, cold mount. Seal ed Quantity - 10 In North America, Inc miscellaneous freight of ITEM MANUFACTURE Seal #62004 2: 900019668 RMS: net 30 days Freight Free on orders of \$1000.00 \$7.00 flat for ordered using our online ordering system ship shipped from Manufacture, freight will be added Acco Brands #62004 2: 62004	I Print Mount #62004. NO charges not acceptable per b ER & PART NUMBER freight fee for orders under \$ oping from our warehouse. O ed.	bid terms <u>UNIT PRICE (\$</u> 381.8200 1000.00 if rders drop 488.3500 ⁴

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	11100

NO BID

- 250.0000 Foot Roll, Estimated Quantity - 10			<u>ΓΕ.</u>
LOT AWARD NOTES: No bids were receive <u>VENDOR NAME</u> Grimco	d for Lot Item	Nos. 36 thru 37. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID		
EM NO. 38 - LOT CODE: - 38-43 - Laminating Filn stimated Quantity - 20	<u>n, gloss. 38" ></u>	<u>< 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Rol</u> l,	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Grimco		NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Laird Plastics		d&K	95.0000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GLOSS	DKOPTOVI S FINISH	OLUCRF30L51	
EM NO. 39 - LOT CODE: - 38-43 - Laminating Filn stimated Quantity - 10	<u>n, gloss. 51" x</u>	<u>x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Rol</u> l,	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
Grimco		NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Laird Plastics		D&K	120.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GLOSS		OLUCRF130L51	
EM NO. 40 - LOT CODE: - 38-43 - Laminating Filn stimated Quantity - 20	<u>n, gloss. 61" ></u>	<u>< 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Rol</u> l,	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
		ITEM MANUFACTURER & PART NUMBER NO BID	
VENDOR NAME	NO BID		
VENDOR NAME Grimco	DKOPTOVI		0.0100
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GLOSS		NO BID D&K	0.0100
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GLOSS		NO BID D&K OLUCRF130L38	0.0100 160.0000
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GLOSS EM NO. 41 - LOT CODE: - 38-43 - Laminating Film stimated Quantity - 30 VENDOR NAME		NO BID D&K OLUCRF130L38 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll, ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$ 0.0100 160.0000 <u>UNIT PRICE (</u> \$ 0.0100
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GLOSS EM NO. 41 - LOT CODE: - 38-43 - Laminating Film stimated Quantity - 30 VENDOR NAME Grimco	DKOPTOVIO S n, satin. 38" x	NO BID D&K OLUCRF130L38 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll, ITEM MANUFACTURER & PART NUMBER	0.0100 160.0000

ITEM NO. 42 - LOT CODE: - 38-43 - Laminating Film Estimated Quantity - 10	i <u>, satin. 51" x 20</u>	00', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: LUSTER	DKOPTOVIOL	D&K UCRF130L51	120.0000*
ITEM NO. 43 - LOT CODE: - 38-43 - Laminating Film Estimated Quantity - 30	i <u>, satin. 61" x 20</u>	00', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: LUSTER	DKOPTOVIOL	D&K .UCRF61200	155.0000*
ITEM NO. 44 - Laminating Film, textured cold, 51" x 2 Estimated Quantity - 4	200', 6.0 mil., 3"	core. D&K #16270 or equal. 1 - 200.0000 Foot Roll,	
VENDOR NAME Grimco VENDOR REFERENCE NUMBER:		ITEM MANUFACTURER & PART NUMBER GENERAL FORMULATIONS	<u>UNIT PRICE (\$)</u> 350.2300*
#L26500 printers. 1 - 100.0000 Foot Roll, Estimated (LOT AWARD NOTES: Reject Fuji Film North and conditions. There	Quantity - 100 America, Inc e were no other	sentation-grade matte paper, 2" core. For HP #Z6100 ar miscellaneous freight charges not acceptable per bid te bids received for Lot Item Nos. 45 thru 46.	rms
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (</u> \$) 0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Fuji Film North America Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	900074933 net 30 days	Dietgzen Magic Firenze	39.1700
ordered	using our online	of \$1000.00 \$7.00 flat freight fee for orders under \$1000 e ordering system shipping from our warehouse. Orders ure, freight will be added.	
ITEM NO. 46 - LOT CODE: - 45-46 - Paper, 54" x 100 #L26500 printers. 1 - 100.0000 Foot Roll, Estimated	-	sentation-grade matte paper, 2" core. For HP #Z6100 ar	<u>n</u> d
		miscellaneous freight charges not acceptable per bid te bids received for Lot Item Nos. 45 thru 46.	rms
VENDOR NAME Grimco VENDOR REFERENCE NUMBER:		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
Fuji Film North America Inc.		Dietgzen Magic Firenze	58.7600
Note: * indicates a pending award.	PAGE	12	

	900079079	
ordered us	Net 30 Days ree on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1000 sing our online ordering system shipping from our warehouse. Order rom Manufacture, freight will be added.	
ITEM NO. 47 - LOT CODE: - 47-53 - L5C80A HP Unive PageWide 8000 XL printer. 1 - 300.0000 Foot Roll, Estim	ersal Heavyweight Coated Paper, 3" core, 6.8 mil., 33 lb., 36" x 300'. I nated Quantity - 50	For HP
VENDOR NAME Grimco	eived for Lot Item Nos. 47 thru 53. ITEM MANUFACTURER & PART NUMBER NO BID NO BID	<u>UNIT PRICE (\$)</u> 0.0100
ITEM NO. 48 - LOT CODE: - 47-53 - 5C81A HP Univer PageWide 8000 XL printer. 1 - 300.0000 Foot Roll, Estim	<u>sal Heavyweight Coated Paper, 3" core, 6.8 mil., 33 lb., 40" x 300'. Fo</u> nated Quantity - 50	<u>or H</u> P
VENDOR NAME Grimco	eived for Lot Item Nos. 47 thru 53. ITEM MANUFACTURER & PART NUMBER NO BID NO BID	<u>UNIT PRICE (\$)</u> 0.0100
ITEM NO. 49 - LOT CODE: - 47-53 - L5P96A HP Produ PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estim	uction Matte Poster Paper, 3" core, 6.6 mil., 160 gsm, 24" x 200'. For nated Quantity - 50	HP
VENDOR NAME Grimco	eived for Lot Item Nos. 47 thru 53. <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID NO BID	<u>UNIT PRICE (\$)</u> 0.0100
	ction Matte Poster Paper, 3" core, 6.6 mil., 160 gsm, 36" x 300'. For H	ĪÞ
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco		<u>UNIT PRICE (\$)</u> 0.0100
ITEM NO. 51 - LOT CODE: - 47-53 - L5Q08A HP Gloss 8000 XL printer. 1 - 200.0000 Foot Roll, Estimated Quan	<u>s Poster Paper, 3" core, 7.3 mil., 190 gsm, 40" x 200'. For HP PageW ntity - 50</u>	<u>'id</u> e
VENDOR NAME Grimco	eived for Lot Item Nos. 47 thru 53. <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID NO BID	<u>UNIT PRICE (\$)</u> 0.0100
ITEM NO. 52 - LOT CODE: - 47-53 - 2MY98A HP Prod PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estim	luction Matte Polypropylene, 3" core, 9.1 mil., 140 gsm, 36" x 200'. Fo nated Quantity - 50	o <u>r H</u> P
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco	eived for Lot Item Nos. 47 thru 53. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
	NO BID	

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ITEM NO. 53 - LOT CODE: - 47-53 - 2MY99A HP Productio PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estimated	on Matte Polypropylene, <u>3" core, 9.1 mil., 140 gsm, 40" x 200'. Fo</u> d Quantity - 50	<u>or H</u> P			
LOT AWARD NOTES: There were no bids received <u>VENDOR NAME</u> Grimco VENDOR REFERENCE NUMBER: NO B	d for Lot Item Nos. 47 thru 53. <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID	<u>UNIT PRICE (\$)</u> 0.0100			
ITEM NO. 54 - LOT CODE: - 54-68 - CN702A, HP 792 yello SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quanti VENDOR NAME	w/black, Printhead. For HP #L26500 latex Designjet printer. NC ty - 1 ITEM MANUFACTURER & PART NUMBER) UNIT PRICE (\$)			
Grimco	НР N702A	111.0000*			
ITEM NO. 55 - LOT CODE: - 54-68 - CN703A, HP 792 cyan SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quanti	n/light cyan, Printhead. For HP #L26500 latex Designjet printer. ty - 1	<u>N</u> O			
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCI	ITEM MANUFACTURER & PART NUMBER HP N703A	<u>UNIT PRICE (\$)</u> 111.0000*			
ITEM NO. 56 - LOT CODE: - 54-68 - CN704A, HP 792 light NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Qu VENDOR NAME Grimco	magenta/magenta, Printhead. For HP #L26500 latex Designjet antity - 1 ITEM MANUFACTURER & PART NUMBER HP	<u>printer</u> . <u>UNIT PRICE (\$)</u> 111.0000*			
VENDOR REFERENCE NUMBER: HPC	N704A ml, black, latex Designjet Ink cartridge. For HP #L26500 latex p				
NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Qu	<u>iantity - 1</u>				
	ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 130.0000*			
	N705A i-ml, cyan, latex Designjet Ink cartridge. For HP #L26500 latex p iantity - 1	<u>rinter</u> .			
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPC	ITEM MANUFACTURER & PART NUMBER HP N706A	<u>UNIT PRICE (\$)</u> 130.0000*			
	ITEM NO. 59 - LOT CODE: - 54-68 - CN707A, HP 792, 775-ml, magenta, latex Designjet Ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1				
VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCN	ITEM MANUFACTURER & PART NUMBER HP N707A	<u>UNIT PRICE (\$)</u> 130.0000*			

ITEM NO. 60 - LOT CODE: - 54-68 - CN708A, HP 792, 775-ml, yellow, latex Designjet Ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1				
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 130.0000*	
VENDOR REFERENCE NUMBER:	HPCN708A			
ITEM NO. 61 - LOT CODE: - 54-68 - CN709A, HP 7 printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchas		nt cyan, latex Designjet Ink cartridge. For HP #L26500 late uantity - 1	x	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 130.0000*	
VENDOR REFERENCE NUMBER:	HPCN709A			
ITEM NO. 62 - LOT CODE: - 54-68 - CN710A, HP 7 printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchas	-	nt magenta, latex Designjet Ink cartridge. For HP #L26500 uantity - 1	<u>late</u> x	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 130.0000*	
VENDOR REFERENCE NUMBER:	HPCN710A			
ITEM NO. 63 - LOT CODE: - 54-68 - CR278A, HP 7 SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated VENDOR NAME		Ileaning Kit. For HP #L26500 Designjet latex printer. NO	<u>UNIT PRICE (\$)</u>	
Grimco VENDOR REFERENCE NUMBER:	HPCR278A	HP	116.1000*	
Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER:	e holder for HP HPB8K59A ber pack	<u>#L26500 latex printer. 1 - 1.0000 Each Set, Estimate</u> d <u>ITEM MANUFACTURER & PART NUMBER</u> HP	<u>UNIT PRICE (\$)</u> 170.0000*	
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated		ance Kit. For HP #L26500 Designjet latex printer. NO		
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 116.1000*	
VENDOR REFERENCE NUMBER:	HPCR279A			
ITEM NO. 66 - LOT CODE: - 54-68 - CH622A, HP 7 NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estima		<u>ad Cleaning Container. For HP #L26500 Designjet latex p</u> 1	rinter.	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 36.1200*	
VENDOR REFERENCE NUMBER:	HPCH622A			
ITEM NO. 67 - LOT CODE: - 54-68 - CR765A, 61" N SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated	-	Accessory. For HP #L26500 Designjet latex printer. NO		
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Note: * indicates a pending award.	PAG	E 15		

VENDOR REFERENCE NUMBER:	HPCR765A		
	r Maintenance	Kit. For HP #L26500 Designjet latex printer. NO SUBSTI	TUTE.
<u>1 - 1.0000 Each Purchase, Estimated Quantity - 1</u>			
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 284.9700*
VENDOR REFERENCE NUMBER:	HPCQ201A		
ITEM NO. 69 - LOT CODE: - 69-82 - C9464A matter <u>1.0000 Each Purchase, Estimated Quantity - 1</u>	e black ink cartr	idge. For HP #Z6100 Designjet printer. NO SUBSTITUT	<u>E. 1</u> -
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		HP	276.0500*
VENDOR REFERENCE NUMBER:	HPC9464A		
ITEM NO. 70 LOT CODE: 60.92 COMEA shat	a black ink cart	ridge - Fee UD #76100 Designist printer - NO SUBSTITUT	
1.0000 Each Purchase, Estimated Quantity - 5	U DIACK ITK CAT	ridge. For HP #Z6100 Designjet printer. NO SUBSTITUT	<u>E. 1</u> -
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		HP	276.0500*
VENDOR REFERENCE NUMBER:	HPC9465A		
ITEM NO. 71 - LOT CODE: - 69-82 - C9466A, light	gray ink cartrid	ge. For HP #Z6100 Designjet printer. NO SUBSTITUTE.	<u>1</u> -
1.0000 Each Purchase, Estimated Quantity - 5			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco VENDOR REFERENCE NUMBER:	HPC9466A	hp	276.0500*
· · · · · · · · · · · · · · · · · · ·	n ink cartridge.	For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1	
1.0000 Each Purchase, Estimated Quantity - 5			
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 276.0500*
VENDOR REFERENCE NUMBER:	HPC9467A		
ITEM NO. 73 - LOT CODE: - 69-82 - C9468A, mag 1.0000 Each Purchase, Estimated Quantity - 5	enta ink cartrido	ge. For HP #Z6100 Designjet printer. NO SUBSTITUTE.	<u> 1 </u> -
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		HP	276.0500*
VENDOR REFERENCE NUMBER:	HPC9468A		
	wink optrides		
1.0000 Each Purchase, Estimated Quantity - 5	w ink cartridge.	For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1	L -
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		HP	276.0500*
VENDOR REFERENCE NUMBER:	HPC9469A		

ΗP

250.0000*

Grimco

ITEM NO. 75 - LOT CODE: - 69-82 - C9470A, light 1.0000 Each Purchase, Estimated Quantity - 5	cyan ink cartrid	ge. For HP #Z6100 Designjet printer. NO SUBSTITUTE.	<u>1</u> -
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco VENDOR REFERENCE NUMBER:	HPC9470A	HP	276.0500*
	111 00470/		
ITEM NO. 76 - LOT CODE: - 69-82 - C9471A, light 1 - 1.0000 Each Purchase, Estimated Quantity - 5	magenta ink ca	rtridge. For HP #Z6100 Designjet printer. NO SUBSTITU	ITE.
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER HPC9471A	<u>UNIT PRICE (\$)</u> 276.0500*
Grimco VENDOR REFERENCE NUMBER:	HPC9471A		270.0300
ITEM NO. 77 - LOT CODE: - 69-82 - C9460A, 91 m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated		printhead cleaner. For HP #Z6100 Designjet printer. NC	
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 200.1700*
VENDOR REFERENCE NUMBER:	HPC9460A	I IF	200.1700
ITEM NO. 78 - LOT CODE: - 69-82 - C9461A, 91 m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated	• • •	printhead cleaner. For HP #Z6100 Designjet printer. NO	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		HP	276.0500*
VENDOR REFERENCE NUMBER:	HPC9461A		
ITEM NO. 79 - LOT CODE: - 69-82 - C9462A 91 lig SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated		nt cyan printhead cleaner. For HP #Z6100 Designjet printe	er. NO
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Grimco VENDOR REFERENCE NUMBER:	HPC9462A	HP	276.0500*
VENDOR REFERENCE NUMBER.	NFC9402A		
ITEM NO. 80 - LOT CODE: - 69-82 - C9463A 91 ph SUBSTITUTE 1 - 1.0000 Each Purchase, Estimated		gray printhead cleaner. For HP #Z6100 Designjet printer.	<u>N</u> O
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco VENDOR REFERENCE NUMBER:	HPC9463A	HP	276.0500*
ITEM NO. 81 - LOT CODE: - 69-82 - C9518A, 91 H _1 - 1.0000 Each Purchase, Estimated Quantity - 2	IP Maintenance	Cartridge. For HP #Z6100 Designjet printer. NO SUBST	<u>ITUTE</u> .
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco VENDOR REFERENCE NUMBER:	HPC9518A	HP	87.5100*
ITEM NO. 82 - LOT CODE: - 69-82 - (06652-60132 SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimate	,	<i>laintenance Kit. For HP #Z6100 Designjet printer. NO</i>	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		HP	270.0000*
Note: * indicates a pending award.	PAG	E 17	

		ca, Inc miscellaneous freight charges not acceptable per binn other bids received for Lot Item Nos. 83 thru 90.	d terms	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNI	T PRICE (\$
Grimco		NO BID		0.0100
	E NUMBER: NO BI	D		
Fuji Film North America Inc.		Mutoh		128.9900
VENDOR REFERENC				
RESPONSE ITEM PA	YMENT TERMS: Net	t 30 Days		
RESPONSE ITEM NO	ordered using o	n orders of \$1000.00 \$7.00 flat freight fee for orders under \$1 our online ordering system shipping from our warehouse. Or lanufacture, freight will be added.		
NO. 84 - LOT CODE: - 83-90 hase, Estimated Quantity - 10	- Ink, 11482-0001 mager	nta. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000	<u>) Eac</u> h	
		ca, Inc miscellaneous freight charges not acceptable per b	d terms	
and <u>VENDOR NAME</u>	a conditions. There were i	no other bids received for Lot Item Nos. 83 thru 90. ITEM MANUFACTURER & PART NUMBER		T PRICE (\$
Grimco		NO BID		0.0100
VENDOR REFERENC	E NUMBER: NO BI			
Fuji Film North America Inc.		Mutoh		128.9900
VENDOR REFERENCE RESPONSE ITEM PA		94662 t 30 Days		
RESPONSE ITEM NO	ordered using o	n orders of \$1000.00 \$7.00 flat freight fee for orders under \$1 our online ordering system shipping from our warehouse. Or lanufacture, freight will be added.		
NO. 85 - LOT CODE: - 83-90 lase, Estimated Quantity - 10	- Ink, 11483-0001 yellow	Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 E	<u>ac</u> h	
		ca, Inc miscellaneous freight charges not acceptable per b	d terms	
and <u>VENDOR NAME</u>	d conditions. There were i	no other bids received for Lot Item Nos. 83 thru 90. ITEM MANUFACTURER & PART NUMBER		T PRICE (\$
Grimco		NO BID		0.0100
VENDOR REFERENC	E NUMBER: NO BI	D		
Fuji Film North America Inc.		Mutoh		128.9900
VENDOR REFERENC	E NUMBER: 90009	94663		
RESPONSE ITEM PA	YMENT TERMS: Net	t 30 Days		
RESPONSE ITEM NO	-	orders of \$1000.00 \$7.00 flat freight fee for orders under \$1 our online ordering system shipping from our warehouse. Or		

ITEM NO. 86 - LOT CODE: - 83-90 - Ink Cartridge, 11-480-0001 black. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10

LOT AWARD NOTES:			c miscellaneous freight charges not acceptable per bi er bids received for Lot Item Nos. 83 thru 90.	d terms
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco			NO BID	0.0100
VENDOR REFE	RENCE NUMBER:	NO BID		
Fuji Film North America	Inc.		Mutoh	128.9900
VENDOR REFER	RENCE NUMBER:	900094590		
RESPONSETTE	M PAYMENT TERMS:		•	
RESPONSE ITE	ordered	d using our on	rs of \$1000.00 \$7.00 flat freight fee for orders under \$1 line ordering system shipping from our warehouse. Ord licture, freight will be added.	
ITEM NO. 87 - LOT CODE: - 8 Each Purchase, Estimated Qua	-	ning. #11476-	0001. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 -	<u>1.000</u> 0
LOT AWARD NOTES:			c miscellaneous freight charges not acceptable per bio per bids received for Lot Item Nos. 83 thru 90.	d terms
<u>VENDOR NAME</u> Grimco			ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFE	RENCE NUMBER:	NO BID		
Fuji Film North America	Inc.		Mutoh	29.5900
-	RENCE NUMBER:	900011327		
	M PAYMENT TERMS:	Net 30 D	ays	
ITEM NO. 88 - LOT CODE: - 8 5.0000 Count Box, Estimated C	3-90 - Sponge, flushir		icture, freight will be added. <u>7 (5 count). Mutoh ValueJet #1614. NO SUBSTITUTE.</u>	<u>1</u> -
LOT AWARD NOTES:	• •		c miscellaneous freight charges not acceptable per bi er bids received for Lot Item Nos. 83 thru 90.	d terms
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco			NO BID	0.0100
VENDOR REFER	RENCE NUMBER:	NO BID		
Fuji Film North America	Inc.		Mutoh	54.6000
•	RENCE NUMBER:	DG40317		
RESPONSE ITE	M PAYMENT TERMS:	net 30 da	ays	
RESPONSE ITE	M NOTES: plus fre	eight		
ITEM NO. 89 - LOT CODE: - 8 Quantity - 3	<u> 3-90 - Swabs. Mutoh</u>	ValueJet #16	14. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Es	<u>timate</u> d
LOT AWARD NOTES:			c miscellaneous freight charges not acceptable per bio per bids received for Lot Item Nos. 83 thru 90.	d terms
VENDOR NAME	and conditions. The		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco			NO BID	1.0000
VENDOR REFE	RENCE NUMBER:	NO BID		
Fuji Film North America	Inc.		Mutoh	15.0700
VENDOR REFE	RENCE NUMBER:	900034626		

RESPONSE ITEM PAYMENT	TERMS: net 30 da	iys	
RESPONSE ITEM NOTES:	ordered using our onl	s of \$1000.00 \$7.00 flat freight fee for orders under \$10 ine ordering system shipping from our warehouse. Ord cture, freight will be added.	
ITEM NO. 90 - LOT CODE: - 83-90 - Cloth, 1.0000 Each Purchase, Estimated Quantity -	-	4". Contec PN-HS-44 Polynit Mutoh ValueJet or equal	. <u>1</u> -
		miscellaneous freight charges not acceptable per bid er bids received for Lot Item Nos. 83 thru 90.	terms
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMB	ER: NO BID		
Fuji Film North America Inc. VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		Heat Seal	94.0000
RESPONSE ITEM NOTES:	ordered using our onl	s of \$1000.00 \$7.00 flat freight fee for orders under \$10 ine ordering system shipping from our warehouse. Ord cture, freight will be added.	
ITEM NO. 91 - LOT CODE: - 91-100 - G0YS SUBSTITUTE. 1 - 1.0000 Each Purchase, E		yan Sitex Ink Cartridge for HP FB 550 Sitex printer. NO	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 425.0000*
VENDOR REFERENCE NUMB	ER: HPG0Y93A		
ITEM NO. 92 - LOT CODE: - 91-100 - G0YS SUBSTITUTE. 1 - 1.0000 Each Purchase, E VENDOR NAME Grimco		hagenta Sitex Ink Cartridge for HP FB 550 Sitex printer. ITEM MANUFACTURER & PART NUMBER HP	<u>NO</u> <u>UNIT PRICE (\$)</u> 425.0000*
VENDOR REFERENCE NUMB	ER: HPG0Y94A		
ITEM NO. 93 - LOT CODE: - 91-100 - G0YS SUBSTITUTE. 1 - 1.0000 Each Purchase, E		ellow Sitex Ink Cartridge for HP FB 550 Sitex printer. N	Q
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 425.0000*
VENDOR REFERENCE NUMB	ER: HPG0Y95A		
ITEM NO. 94 - LOT CODE: - 91-100 - G0YS SUBSTITUTE. 1 - 1.0000 Each Purchase, E		lack ink cartridge for HP FB 550 Sitex printer. NO	
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 425.0000*
VENDOR REFERENCE NUMB	ER: HPG0Y96A		
ITEM NO. 95 - LOT CODE: - 91-100 - G0YS SUBSTITUTE. 1 - 1.0000 Each Purchase, E		ght cyan ink cartridge for HP FB 550 Sitex printer. NO	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indicates a pending award.	PAG	E 20	

ITEM NO. 96 - LOT CODE: - 91-100 - G0Y98A HP FB794 3-liter lig SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1	ht magenta ink cartridge for HP FB 550 Sitex printer. NO	
VENDOR NAME Grimco	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 425.0000*
VENDOR REFERENCE NUMBER: HPG0Y98A		
ITEM NO. 97 - LOT CODE: - 91-100 - CQ123A HP FB251 2-liter w SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco VENDOR REFERENCE NUMBER: HPCQ123A	HP	369.5000*
ITEM NO. 98 - LOT CODE: - 91-100 - CH122A HP 1-liter UV Printl 1.0000 Each Purchase, Estimated Quantity - 1	nead Flush for HP FB 550 Sitex printer. NO SUBSTITUTE.	. 1-
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 45.0000*
Grimco VENDOR REFERENCE NUMBER: HPCH122A	HP	45.0000*
ITEM NO. 99 - LOT CODE: - 91-100 - CH231A HP UV Replaceme 1.0000 Each Purchase, Estimated Quantity - 1	nt Bulb for HP FB 550 Sitex printer. NO SUBSTITUTE. 1	
VENDOR NAME Grimco	ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 299.0000*
VENDOR REFERENCE NUMBER: HPCH231A		200.0000
ITEM NO. 100 - LOT CODE: - 91-100 - CQ121A HP Sitex FB5xx/7 SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1	xx/950 Printer Cleaning Kit for HP FB 550 Sitex printer. No	o
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1		
<u>SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1</u> <u>VENDOR NAME</u> Grimco	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
<u>SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1</u> <u>VENDOR NAME</u> Grimco	ITEM MANUFACTURER & PART NUMBER HP	<u>UNIT PRICE (\$)</u> 140.4200*
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCQ121A ITEM NO. 101 - LOT CODE: - 101-107 - C1Q45A HP 842A 775-m	ITEM MANUFACTURER & PART NUMBER HP black ink cartridge for HP PageWide 8000 XL printer. NO	<u>UNIT PRICE (\$)</u> 140.4200*
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCQ121A ITEM NO. 101 - LOT CODE: - 101-107 - C1Q45A HP 842A 775-m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: There were no bids received for Lo VENDOR NAME	ITEM MANUFACTURER & PART NUMBER HP black ink cartridge for HP PageWide 8000 XL printer. NO Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 140.4200* <u>UNIT PRICE (\$</u>)
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCQ121A ITEM NO. 101 - LOT CODE: - 101-107 - C1Q45A HP 842A 775-m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: There were no bids received for Lo VENDOR NAME Grimco	ITEM MANUFACTURER & PART NUMBER HP black ink cartridge for HP PageWide 8000 XL printer. NO Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 140.4200* <u>UNIT PRICE (\$</u>)
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCQ121A ITEM NO. 101 - LOT CODE: - 101-107 - C1Q45A HP 842A 775-m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: There were no bids received for Lo VENDOR NAME Grimco VENDOR REFERENCE NUMBER: NO BID ITEM NO. 102 - LOT CODE: - 101-107 - C1Q46A HP 842A 775-m	ITEM MANUFACTURER & PART NUMBER HP black ink cartridge for HP PageWide 8000 XL printer. NO Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 140.4200* <u>UNIT PRICE (\$</u>)
SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: HPCQ121A ITEM NO. 101 - LOT CODE: - 101-107 - C1Q45A HP 842A 775-m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: There were no bids received for Lo VENDOR REFERENCE NUMBER: NO BID ITEM NO. 102 - LOT CODE: - 101-107 - C1Q46A HP 842A 775-m SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: There were no bids received for Lo VENDOR REFERENCE NUMBER: NO BID	ITEM MANUFACTURER & PART NUMBER HP black ink cartridge for HP PageWide 8000 XL printer. NO i Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID cyan ink cartridge for HP PageWide 8000 XL printer. NO i Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 140.4200* <u>UNIT PRICE (\$)</u> 0.0100

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ITEM NO. 103 - LOT CODE: - 101-107 - C1Q47A HP 842A 775-ml magenta ink cartridge for HP PageWide 8000 XL printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1				
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco	eived for Lot	Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100	
VENDOR REFERENCE NUMBER:	NO BID			
ITEM NO. 104 - LOT CODE: - 101-107 - C1Q48A HP 8 SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Qu		yellow ink cartridge for HP PageWide 8000 XL printer. N	0	
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco	eived for Lot	Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NOBID	<u>UNIT PRICE (\$)</u> 0.0100	
VENDOR REFERENCE NUMBER:	NO BID			
ITEM NO. 105 - LOT CODE: - 101-107 - C1Q19A HP 8 1.0000 Each Purchase, Estimated Quantity - 1	341 XL Printh	nead for HP PageWide 8000 XL printer. NO SUBSTITUTE	<u>=. 1</u> -	
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco	eived for Lot	Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100	
VENDOR REFERENCE NUMBER:	NO BID			
ITEM NO. 106 - LOT CODE: - 101-107 - F9J47A HP 84 _1 - 1.0000 Each Purchase, Estimated Quantity - 1	11 Cleaning	Container for HP PageWide 8000 XL printer. NO SUBST	ITUTE.	
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco	eived for Lot	Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100	
VENDOR REFERENCE NUMBER:	NO BID			
ITEM NO. 107 - LOT CODE: - 101-107 - F9J48A HP 84 SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Qu		nce Cartridge for HP PageWide 8000 XL printer. NO		
LOT AWARD NOTES: There were no bids rece <u>VENDOR NAME</u> Grimco	eived for Lot	Item Nos. 101 thru 107. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100	
VENDOR REFERENCE NUMBER:	NO BID			
ITEM NO. 108 - Tape, 2-sided, adhesive banner hem, n NO SUBSTITUTE. 1 - 36.0000 Yard Roll, Estimated Qua	•	d welding. pressure sensitive 1" x 36 yard roll. Orafel Rub	ban.	
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER ORAFOL	<u>UNIT PRICE (\$)</u> 7.7900*	
VENDOR REFERENCE NUMBER: C	D1395-1			
ITEM NO. 109 - Tape, 1-sided, adhesive banner hem mounting and welding. 1.5" x 36 yard roll. Banner Ups Power Tape. NO SUBSTITUTE. 1 - 36.0000 Yard Roll, Estimated Quantity - 1				
<u>VENDOR NAME</u> Grimco		ITEM MANUFACTURER & PART NUMBER BANNERUP	<u>UNIT PRICE (\$)</u> 34.7000*	
VENDOR REFERENCE NUMBER: P	POWERTAP	E		
Note: * indicates a pending award.	PAGE	<u>=</u> 22		

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Grimco VENDOR REFERENCE NUMBER:	NO BID	NO BID	0.0100
			14.0000
Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 75' LC	24949 DNG	UNKNOWN	14.0000 [;]
<u>M NO. 111 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1</u>	cro loop side, 1	" roll with peel-off backing, white. 1 - 1.0000 Each Pu	<u>rchase,</u>
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Grimco		NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Laird Plastics VENDOR REFERENCE NUMBER:	24952	UNKNOWN	14.0000*
RESPONSE ITEM NOTES: 75' LC			
<u>M NO. 112 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1</u>	cro hook side,	1" roll with peel-off backing, black. 1 - 1.0000 Each Pu	<u>ırchase,</u>
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Grimco		NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Laird Plastics VENDOR REFERENCE NUMBER:	24951 ng	UNKNOWN	14.5000
RESPONSE ITEM NOTES: 75' lor	•		
<u>M NO. 113 - LOT CODE: - 110-113 - Tape, velo</u>	cro loop side, 1	<u>" roll with peel-off backing, black. 1 - 1.0000 Each Pu</u>	rchase,
<u>M NO. 113 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1</u>	cro loop side, 1		
<u>M NO. 113 - LOT CODE: - 110-113 - Tape, velo</u>	cro loop side, 1	I" roll with peel-off backing, black. 1 - 1.0000 Each Pu ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (</u> \$
<u>M NO. 113 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1 VENDOR NAME</u>	cro loop side, 1	ITEM MANUFACTURER & PART NUMBER	<u>rchase,</u> <u>UNIT PRICE (\$</u> 0.0100
<u>M NO. 113 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1 VENDOR NAME</u> Grimco	NO BID 24952	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u> 0.0100
M NO. 113 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 75' LO	NO BID 24952 DNG	ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (</u> \$ 0.0100 14.5000
M NO. 113 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 75' LC	NO BID 24952 DNG	ITEM MANUFACTURER & PART NUMBER NO BID UNKNOWN	<u>UNIT PRICE (</u> \$ 0.0100 14.5000 <u>ite</u> d <u>UNIT PRICE (</u> \$
M NO. 113 - LOT CODE: - 110-113 - Tape, velo mated Quantity - 1 VENDOR NAME Grimco VENDOR REFERENCE NUMBER: Laird Plastics VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 75' LO M NO. 114 - Grommet set, size 0 nickel plated I antity - 1 VENDOR NAME	NO BID 24952 DNG	ITEM MANUFACTURER & PART NUMBER NO BID UNKNOWN NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estima ITEM MANUFACTURER & PART NUMBER HIKER	<u>UNIT PRICE (</u> \$ 0.0100 14.5000

RESPONSE ITEM PAYMENT T	ERMS: net 30 da	ays	
	ordered using our on	rs of \$1000.00 \$7.00 flat freight fee for orders under s line ordering system shipping from our warehouse. (acture, freight will be added.	
ITEM NO. 115 - LOT CODE: - 115-117 - Sup SUBSTITUTE. 1 - 1.0000 Pair Purchase, Estir		aphtec" FC 8600-160, 64". PHP33-CB15N-HS (D042	<u>26). N</u> O
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER Graphtec #CB09UB-2	<u>UNIT PRICE (\$)</u> 90.4300*
VENDOR REFERENCE NUMBE RESPONSE ITEM NOTES:		BLADE FOR FC8600 2/PACK	
ITEM NO. 116 - LOT CODE: - 115-117 - Sup SUBSTITUTE. 1 - 1.0000 Pair Purchase, Estir		aphtec" FC 8600-160, 64". PHP33-CB09UB (D0923)	<u>. N</u> O
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER Graphtec #CB15UA-2	<u>UNIT PRICE (\$)</u> 185.2200*
VENDOR REFERENCE NUMBE		SITY 45 DEGREE 2/PACK	100.2200
RESPONSE HEMINOTES.		SITT 45 DEGREE ZIFACK	
ITEM NO. 117 - LOT CODE: - 115-117 - Tefle 1.0000 Each Purchase, Estimated Quantity - 1	on cutting strip for "G	raphtec" FC 8600-160, 64" cutter/plotter. NO SUBS	<u> </u>
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER Graphtec #51407-141	<u>UNIT PRICE (\$)</u> 65.5800*
VENDOR REFERENCE NUMBE		MAT FOR FC7000-160	
ITEM NO. 118 - LOT CODE: - 118-120 - RTa SUBSTITUTE. 1 - 100.0000 Yard Purchase, E		<u>ar Choice Transfer Tape, medium-low tack, 30" x 100</u> 1	<u>) yds. N</u> O
VENDOR NAME Grimco		ITEM MANUFACTURER & PART NUMBER RTAPE	<u>UNIT PRICE (\$)</u> 116.4000*
VENDOR REFERENCE NUMBE	R: RC30		110.1000
		ar Choice Transfer Tape, medium-low tack, 15" x 100	<u>) yds. N</u> O
SUBSTITUTE. 1 - 100.0000 Yard Purchase, E VENDOR NAME	Estimated Quantity - 2	I ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Grimco		RTAPE	58.2100*
VENDOR REFERENCE NUMBE	R: RC15		
ITEM NO. 120 - LOT CODE: - 118-120 - RTa SUBSTITUTE. 1 - 100.0000 Yard Purchase, E		ar Choice Transfer Tape, medium-low tack, 5.25" x 10	<u>00 yds. N</u> O
VENDOR NAME Grimco		<u>ITEM MANUFACTURER & PART NUMBER</u> RTAPE	<u>UNIT PRICE (</u> \$) 20.9500*
VENDOR REFERENCE NUMBE	R: RC05		
ITEM NO. 121 - Rollup 01 retractable banner 1.0000 Each Purchase, Estimated Quantity - 1	stand and carrying b	ag, 33.75"W x 86.5"H x 10"D. Nimlock brand or equa	<u>al. 1</u> -

1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME Grimco VENDOR REFERENCE NUMBER:	BSPRU1	ITEM MANUFACTURER & PART NUMBER 3DA DISPLAY	<u>UNIT PRICE (\$)</u> 92.5900*	
ITEM NO. 122 - Adhesion Promoter, primer for hard	to print substra	ates. AP3155 or equal. 1 - 1.0000 Each Purchase, Es	<u>stimate</u> d	
<u>Quantity - 1</u>				
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco VENDOR REFERENCE NUMBER:	UVAP-3155	SUPPLY 55	99.9500*	
		_		
ITEM NO. 123 - LOT CODE: - 123-127 - Standoffs, a equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1		neter 1/2", 19/32", small, 4 per package. Pizazz Multim	<u>iounts o</u> r	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco	00141410	PIZAZZ	21.1300*	
VENDOR REFERENCE NUMBER:	SOMUALS			
ITEM NO. 124 - LOT CODE: - 123-127 - Standoffs, a Multimounts or equal. 1 - 4.0000 Count Pack, Estima				
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco VENDOR REFERENCE NUMBER:	SOMUALM	PIZAZZ	25.4400*	
VENDOR REFERENCE NOMBER.	SOMUALIN			
ITEM NO. 125 - LOT CODE: - 123-127 - Standoffs, a equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1		neter 3/4", 31/32", large, 4 per package. Pizazz Multim	<u>ounts o</u> r	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco		PIZAZZ	37.6200*	
VENDOR REFERENCE NUMBER:	SOMUALL			
ITEM NO. 126 - LOT CODE: - 123-127 - Standoffs, a Multimounts or equal 1 - 2.0000 Count Pack, Estimat				
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco		PIZAZZ	32.2400*	
VENDOR REFERENCE NUMBER:	SOMUALXL			
ITEM NO. 127 - LOT CODE: - 123-127 - Standoffs, aluminum, diameter 1 1/4", 1 3/8", XXL, 2 per package. Pizazz Multimounts or equal. 1 - 2.0000 Count Pack, Estimated Quantity - 1				
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco VENDOR REFERENCE NUMBER:	SOMUALXX	PIZAZZ	41.1900*	
VENDOR REFERENCE NOMBER.	SOMUALAA			
ITEM NO. 128 - LOT CODE: - 128-129 - Squeegee Bundle, white, 4" poly blend, single. 1 - 1.0000 Each Purchase, Estimated Quantity - 1				
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)	
Grimco		LIDCO	0.9800*	
VENDOR REFERENCE NUMBER:	rcw			

ITEM NO. 129 - LOT CODE: - 128-129 - Squeegee Quantity - 1	Bundle, white, 4" poly blend, 50-pack. 1 - 1.0000 Each Purchase, Esti	<u>mate</u> d
<u>VENDOR NAME</u> Grimco	ITEM MANUFACTURER & PART NUMBER LIDCO	<u>UNIT PRICE (\$)</u> 0.9300*
VENDOR REFERENCE NUMBER:	RCW	
ITEM NO. 130 - Ceiling Clip with LoopLine, 10 per to RESPONSE ITEM NOTES field: Specify no. of packs	bag. E-Z Twist or equal. Please respond to the following in the VENDOF s. 1 - 1.0000 Each Purchase, Estimated Quantity - 1	R
ITEM AWARD NOTES: There were no bids <u>VENDOR NAME</u> Grimco	received for this item. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID	
	g clip. Must clip onto drop-ceiling framing to hang lightweight banners a OOR RESPONSE ITEM NOTES field: Specify no. of packs. 1 - 1.0000	
ITEM AWARD NOTES: There were no bids <u>VENDOR NAME</u> Grimco	received for this item. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID	0.0100
ITEM NO. 132 - LOT CODE: - 132-135 - "FoamWer 1.0000 Each Purchase, Estimated Quantity - 1	ks" V Groove Cutter replacement blades (C) WC-20. NO SUBSTITUTE	<u>5. 1</u> -
LOT AWARD NOTES: There were no bids <u>VENDOR NAME</u> Grimco VENDOR REFERENCE NUMBER:	received for Lot Item Nos. 132 thru 135. ITEM MANUFACTURER & PART NUMBER NO BID NO BID	<u>UNIT PRICE (\$)</u> 0.0100
ITEM NO. 133 - LOT CODE: - 132-135 - "FoamWer 1.0000 Each Purchase, Estimated Quantity - 1	ks" V Groove Cutter replacement blades (C) WC-50. NO SUBSTITUTE	<u>E. 1</u> -
LOT AWARD NOTES: There were no bids <u>VENDOR NAME</u> Grimco	received for Lot Item Nos. 132 thru 135. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID	
ITEM NO. 134 - LOT CODE: - 132-135 - "FoamWer 1.0000 Each Purchase, Estimated Quantity - 1	ks" Circle Cutter replacement blades (A) WA-20. NO SUBSTITUTE. 1	L-
VENDOR NAME Grimco	received for Lot Item Nos. 132 thru 135. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:	NO BID	
ITEM NO. 135 - LOT CODE: - 132-135 - "FoamWer 1.0000 Each Purchase, Estimated Quantity - 1	ks" Free-Style Cutter replacement blades (B) WB-20. NO SUBSTITUT	<u>E. 1</u> -
LOT AWARD NOTES: There were no bids VENDOR NAME Grimco	received for Lot Item Nos. 132 thru 135. ITEM MANUFACTURER & PART NUMBER NO BID	<u>UNIT PRICE (\$)</u> 0.0100
Note: * indicates a pending award.	PACE 26	

	<u>ster KeenCut javelin stainless steel replacement blades. 100-count. #69108 medium</u> <u>E. 1 - 100.0000 Count Pack, Estimated Quantity - 1</u>	
	Film North America, Inc miscellaneous freight charges not acceptable per bid terms ns. There were no other bids received for Lot Item Nos. 136 thru 137.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER UNI	<u>T PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMB	ER: NO BID	
Fuji Film North America Inc.	FOSTER	24.6500
VENDOR REFERENCE NUMB	ER: 900082721	
RESPONSE ITEM PAYMENT	TERMS: net 30 days	
Graphik D 017 blade, CA50-032. NO SUBST LOT AWARD NOTES: Reject Fuji F and conditio	Freight Free on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1000.00 if ordered using our online ordering system shipping from our warehouse. Orders drop shipped from Manufacture, freight will be added. <u>ster KeenCut evolution 2 cutter replacement stainless steel blades. 100-count. #69131</u> <u>ITUTE. 1 - 100.0000 Count Pack, Estimated Quantity - 1</u> Film North America, Inc miscellaneous freight charges not acceptable per bid terms ns. There were no other bids received for Lot Item Nos. 136 thru 137.	
VENDOR NAME		<u>T PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMB	ER: NO BID	
Fuji Film North America Inc.	Foster	60.0000
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		
RESPONSE ITEM NOTES:	Freight Free on orders of \$1000.00 \$7.00 flat freight fee for orders under \$1000.00 if ordered using our online ordering system shipping from our warehouse. Orders drop shipped from Manufacture, freight will be added.	

	<u>TOTAL BIDS - 101-107</u>	
VENDOR NAME Grimco	<u>TOTAL (\$)</u> .07	AWARDED TOTAL (\$)
	<u>TOTAL BIDS - 110-113</u>	
<u>VENDOR NAME</u> Laird Plastics	<u>TOTAL (\$)</u> 57.00	<u>AWARDED TOTAL (\$)</u> 57.00
Grimco	.04	
		\$57.00
	<u>TOTAL BIDS - 11-12</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	726.39	726.39
		\$726.39
	<u>TOTAL BIDS - 115-117</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	341.23	341.23
		\$341.23
	<u>TOTAL BIDS - 118-120</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	195.56	<u> </u>
		\$190.00
	<u>TOTAL BIDS - 123-127</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	157.62	<u> </u>
		¢ TOT.OL
	<u>TOTAL BIDS - 128-129</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	1.91	<u> </u>
		ψι.σι
	<u>TOTAL BIDS - 13-18</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Laird Plastics	8,087.00	8,087.00
Grimco	9,681.45	

	<u>TOTAL BIDS - 132-135</u>	
VENDOR NAME Grimco	<u>TOTAL (\$)</u> .04	AWARDED TOTAL (\$)
	<u>TOTAL BIDS - 136-137</u>	
VENDOR NAME Grimco	<u>TOTAL (\$)</u> .02	AWARDED TOTAL (\$)
Fuji Film North America Inc.	84.65	
	<u>TOTAL BIDS - 19-23</u>	
VENDOR NAME Grimco	<u>TOTAL (\$)</u> 217.61	<u>AWARDED TOTAL (\$)</u> 217.61
Laird Plastics	240.75	
		\$217.61
	<u>TOTAL BIDS - 24-25</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	108.59	108.59
Laird Plastics	196.00	
		\$108.59
	<u>TOTAL BIDS - 26-27</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Laird Plastics	281.00	281.00
Grimco	.02	
		\$281.00
	<u>TOTAL BIDS - 28-33</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	201.76	201.76
Laird Plastics	248.65	
		\$201.76
	<u>TOTAL BIDS - 34-35</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	9,249.94	9,249.94
Fuji Film North America Inc.	7,392.64	

		<u>TOTAL BIDS - 36-37</u>	
	VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
	Grimco	.30	
		<u>TOTAL BIDS - 38-43</u>	
	<u>VENDOR NAME</u> Laird Plastics	<u>TOTAL (\$)</u> 15,000.00	<u>AWARDED TOTAL (\$)</u> 15,000.00
	Grimco	1.20	
			\$15,000.00
		<u>TOTAL BIDS - 45-46</u>	
	VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
	Grimco	2.00	
	Fuji Film North America Inc.	9,793.00	
		<u>TOTAL BIDS - 47-53</u>	
	VENDOR NAME Grimco	<u>TOTAL (\$)</u> 3.50	AWARDED TOTAL (\$)
	Chinico		
	VENDOR NAME	TOTAL BIDS - 54-68	
	<u>VENDOR NAME</u> Grimco	<u>TOTAL (\$)</u> 2,086.29	<u>AWARDED TOTAL (\$)</u> 2,086.29
			\$2,086.29
		TOTAL BIDS - 6-8	
	VENDOR NAME Grimco	<u>TOTAL (\$)</u> 8,533.70	<u>AWARDED TOTAL (\$)</u> 8,533.70
	Laird Plastics	5,295.00	
	Fuji Film North America Inc.	6,622.90	
			\$8,533.70
		<u>TOTAL BIDS - 69-82</u>	
	VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
	Grimco	12,439.46	<u> </u>
			ψ12,+00.+0
		<u>TOTAL BIDS - 83-90</u>	
	VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
	Grimco	3.44	
Note: * indicates	s a pending award.	PAGE 30	
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Fuji Film North America Inc.	5,477.00	
	<u>TOTAL BIDS - 9-10</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	782.88	782.88
		\$782.88

TOTAL BIDS - 91-100

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Grimco	3,403.92	3,403.92
		\$3,403.92

TOTAL BIDS

<u>VENDOR NAME</u> Fuji Film North America Inc.	<u>TOTAL (\$)</u> 29,843.18	AWARDED TOTAL (\$)
Grimco	51,067.95	41,375.85
Laird Plastics	29,405.40	23,425.00
		64,800.85