

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		

ITEM NO. 1 - Wall graphics wrap. Removable vinyl adhesive. 6 mil., 54" x 150'. 3" core Magic Stick or equal. For Mutoh #1614, HP #L26500 latex and HP FB 550 Sitex printers or comparable 54" width-option. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600548-2011933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RADGRAPHIX	226.2600*
VENDOR REFERENCE NUMBER: RADV54150		

ITEM NO. 2 - Adhesive, vinyl (general purpose). 6 mil., matte white, 54" x 50 yd. (150') 3" core Mojave Digital Media. #SPM6005450N. For Mutoh #1614, HP #L26500 latex and HP FB 550 Sitex printers. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	CATALINA	270.2700*
VENDOR REFERENCE NUMBER: SPM600-54		

ITEM NO. 3 - Banner, blockout, double-sided. Pole banner, 38" x 164'. 3" core Ultraflex. #TB180965 for HP #L26500 latex and HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

ITEM AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	ultraflex	180.1900

VENDOR REFERENCE NUMBER: 900102498

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

Grimco	ULTRAFLEX	228.3300*
VENDOR REFERENCE NUMBER: PBP180965050		

ITEM NO. 4 - Banner, blockout, double-sided. Pole banner, 54" x 164'. 3" core Ultraflex. #PBP18137050 for HP #L26500 latex and HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

ITEM AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	ultraflex	255.8100

VENDOR REFERENCE NUMBER: 900102499

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

Grimco	ULTRAFLEX	324.4600*
VENDOR REFERENCE NUMBER: PBP18137050		

ITEM NO. 5 - Banner, blockout, double-sided, 54" x 164'. 3" core Ultraflex. #DSS14PRO137050 for HP #L26500 latex and HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	ULTRAFLEX	219.9700*

VENDOR REFERENCE NUMBER: DSS14PRO137050

Note: * indicates a pending award.

ITEM NO. 6 - LOT CODE: - 6-8 - Banner, vinyl, 38" x 164', 13 oz., gloss white, roll, 3" core. Ultraflex Jet Flex outward print. NO SUBSTITUTE. 1 - 33.0000 Yard Roll, Estimated Quantity - 20

LOT AWARD NOTES: Reject Laird Plastics - substitute not acceptable. Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	Ultraflexx #SuperPrint Plus	67.0000
VENDOR REFERENCE NUMBER: JFG0965050		
RESPONSE ITEM NOTES: Super Print Plus 13oz		

Fuji Film North America Inc.	Ultraflex #Jetflex	87.5500
VENDOR REFERENCE NUMBER: 900030549		
RESPONSE ITEM PAYMENT TERMS: net 30 days		

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.

Grimco	Ultraflex #PPGFL096550	112.7900*
VENDOR REFERENCE NUMBER: PPGFL096550		
RESPONSE ITEM NOTES: 38 X 164' JetFlex FL - 13 oz - Gloss		

ITEM NO. 7 - LOT CODE: - 6-8 - Banner, vinyl, 54" x 164', 13 oz., gloss white, roll, 3" core. Ultraflex Jet Flex outward print. NO SUBSTITUTE. 1 - 33.0000 Yard Roll, Estimated Quantity - 10

LOT AWARD NOTES: Reject Laird Plastics - substitute not acceptable. Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	Ultraflexx	108.0000
VENDOR REFERENCE NUMBER: JFG137050		
RESPONSE ITEM NOTES: SuperPrint Pluz 13oz		

Fuji Film North America Inc.	ultraflex	124.2900
VENDOR REFERENCE NUMBER: 900030563		
RESPONSE ITEM PAYMENT TERMS: net 30 days		

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.

Grimco	Ultraflex #PPGFL13750	160.2900*
VENDOR REFERENCE NUMBER: PPGFL13750		
RESPONSE ITEM NOTES: 54 X 164' JetFlex FL - 13 oz - Gloss		

ITEM NO. 8 - LOT CODE: - 6-8 - Banner, vinyl, 63" x 164', 13 oz., gloss white, roll, 3" core. Ultraflex Jet Flex outward print. NO SUBSTITUTE. 1 - 33.0000 Yard Roll, Estimated Quantity - 25

LOT AWARD NOTES: Reject Laird Plastics - substitute not acceptable. Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	3A Composites	115.0000
VENDOR REFERENCE NUMBER: JFG160050		
RESPONSE ITEM NOTES: SuperPrint Pluz		

Fuji Film North America Inc.	ultraflex	145.1600
VENDOR REFERENCE NUMBER: 900030584		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

Grimco Ultraflex #PPGFL16050 187.0000*

VENDOR REFERENCE NUMBER: PPGFL16050

RESPONSE ITEM NOTES: 63 X 164' JetFlex FL - 13 oz - Gloss

ITEM NO. 9 - LOT CODE: - 9-10 - Roll, media, 54" 3 inch core, Cast vehicle wrap, 54" x 150'. Compatible with Mutoh #1614 Valuejet, HP #L26500 latex and HP FB 550 Sitex printers. 1 - 150.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	BRITELINE	409.5000*

VENDOR REFERENCE NUMBER: BL-WCV54150

ITEM NO. 10 - LOT CODE: - 9-10 - Roll, media, 54" 3 inch core, Cast vehicle wrap, laminate, 54" x 150'. Compatible with Mutoh #1614 Valuejet, HP #L26500 latex and HP FB 550 Sitex printers. Must work with any vehicle wrap and Ultraflex Ultravision WindowPerf. 1 - 150.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	BRITELINE	373.3800*

VENDOR REFERENCE NUMBER: OLWC-GLS54

ITEM NO. 11 - LOT CODE: - 11-12 - Ultraflex Ultravision WindowPerf-Perforated 60/40 54" x 164'. 3" core. Perforated window film with adhesive backing and release liner. Compatible with Mutoh #1614 Valuejet, HP #L26500 latex and HP FB 550 Sitex printers. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	ULTRAFLEX	421.6700*

VENDOR REFERENCE NUMBER: OWVUV137050

ITEM NO. 12 - LOT CODE: - 11-12 - Ultraflex Ultravision WindowPerf-Perforated 60/40 39" x 164'. 3" core. Perforated window film with adhesive backing and release liner. Compatible with Mutoh #1614 Valuejet, HP #L26500 latex and HP FB 550 Sitex printers. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	ULTRAFLEX	304.7200*

VENDOR REFERENCE NUMBER: OWVUV099050

ITEM NO. 13 - LOT CODE: - 13-18 - Board, corrugated plastic. 48" x 96", white, 3/8". Vendor will cut sheets down to 32" x 48", if needed. Corex or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Laird Plastics as low total bidder for Lot Item Nos. 13 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	PRIMEX or IntEPLAST	30.0000*

VENDOR REFERENCE NUMBER: 17927

Grimco	Inteplast #RPAA0KS73	32.3200
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VENDOR REFERENCE NUMBER: CP8410W

RESPONSE ITEM NOTES: 48"X96" 10MIL WHITE CORRUGATED PLASTIC

Note: * indicates a pending award.

ITEM NO. 14 - LOT CODE: - 13-18 - Board, corrugated plastic. 48" x 96", black, 3/8". Vendor will cut sheets down to 32" x 48", if needed. Corex or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Laird Plastics as low total bidder for Lot Item Nos. 13 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	PRIMEX or INTEPLAST	35.0000*
VENDOR REFERENCE NUMBER: 18646		

Grimco	Inteplast	45.2500
VENDOR REFERENCE NUMBER: CP8410BK		
RESPONSE ITEM NOTES: 48"X96" 10MM BLACKCORRUGATED PLASTIC		

ITEM NO. 15 - LOT CODE: - 13-18 - Board, corrugated plastic. 48" x 96", white, 3/16". Vendor will cut sheets down to 32" x 48", if needed. Corex or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Laird Plastics as low total bidder for Lot Item Nos. 13 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Inteplast #RPA40WB1803	9.7500
VENDOR REFERENCE NUMBER: CP84W		
RESPONSE ITEM NOTES: 48"X96" 4mm WHITE CORRUGATED PLASTIC		

Laird Plastics	PRIMEX or INTEPLAST	10.5000*
VENDOR REFERENCE NUMBER: 11580		

ITEM NO. 16 - LOT CODE: - 13-18 - Board, corrugated plastic. 48" x 96", black, 3/16". Vendor will cut sheets down to 32" x 48", if needed. Corex or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Laird Plastics as low total bidder for Lot Item Nos. 13 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	INTEPLAST OR PRIMEX	11.5000*
VENDOR REFERENCE NUMBER: 17826		

Grimco	Inteplast #RPA40KS219	11.6300
VENDOR REFERENCE NUMBER: CP84BK		
RESPONSE ITEM NOTES: 48"X96" SHEET BLACK CORRUGATED PLASTIC		

ITEM NO. 17 - LOT CODE: - 13-18 - Board, corrugated, black, 1/4" thick, 48" x 96" sheet. Vendor will cut sheets down to 32" x 48", if needed. Corex or equal. 1 - 25.0000 Sheet Bundle, Estimated Quantity - 125

LOT AWARD NOTES: Awarded to Laird Plastics as low total bidder for Lot Item Nos. 13 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	PRIMEX OR INTEPLAST	22.0000*
VENDOR REFERENCE NUMBER: 18347		

Grimco	Inteplast	32.5600
VENDOR REFERENCE NUMBER: CP846BK		
RESPONSE ITEM NOTES: corrugated, black, 4MM thick, 48" x 96" sheet.		

ITEM NO. 18 - LOT CODE: - 13-18 - Board, corrugated, white, 1/4" thick, 48" x 96" sheet. Vendor will cut sheets down to 32" x 48", if needed. Corex or equal. 1 - 25.0000 Sheet Bundle, Estimated Quantity - 250

LOT AWARD NOTES: Awarded to Laird Plastics as low total bidder for Lot Item Nos. 13 thru 18.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	PRIMEX OR INTEPLAST	21.0000*
VENDOR REFERENCE NUMBER: 17825		

Note: * indicates a pending award.

Grimco	INTEPLAST	22.0500
VENDOR REFERENCE NUMBER: CP846W		
RESPONSE ITEM NOTES: 48"X96" 6mm SHEET BLACK WHITE PLASTIC		

ITEM NO. 19 - LOT CODE: - 19-23 - Board, PVC, black, 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Sintra or equal. 1 - 10.0000 Sheet Bundle, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 19 thru 23.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	3a	22.0000
VENDOR REFERENCE NUMBER: 11217		

Grimco	Palram	23.5300*
VENDOR REFERENCE NUMBER: P843MBK		

ITEM NO. 20 - LOT CODE: - 19-23 - Board, PVC, white, 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Sintra or equal. 1 - 10.0000 Sheet Bundle, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 19 thru 23.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palram	20.9200*
VENDOR REFERENCE NUMBER: P843MW		

Laird Plastics	3a	22.0000
VENDOR REFERENCE NUMBER: 16657		

ITEM NO. 21 - LOT CODE: - 19-23 - Board, PVC, white, 1/4" thick, 4' x 8' board. Vendor will cut sheets down, if required 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>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palram	41.7100*
VENDOR REFERENCE NUMBER: P846MW		

Laird Plastics	3A	47.2500
VENDOR REFERENCE NUMBER: 16659		

ITEM NO. 22 - LOT CODE: - 19-23 - Board, PVC, white, 1/2" thick, 4' x 8' board. Vendor will cut sheets down, if required 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>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palram	77.0900*
VENDOR REFERENCE NUMBER: P8412MW		

Laird Plastics	3A	94.5000
VENDOR REFERENCE NUMBER: 32541		

ITEM NO. 23 - LOT CODE: - 19-23 - Board, PVC, white, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if required 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>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	3a	33.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 14883

Grimco Palram 33.4400*

VENDOR REFERENCE NUMBER: P1053MW

ITEM NO. 24 - LOT CODE: - 24-25 - Aluminum, white over black, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if required for project. Dibond or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Grimco #MM1053MW	67.4200*

VENDOR REFERENCE NUMBER: MM1053MW

RESPONSE ITEM NOTES: 10'x 5' 3MM MAX-METAL WHITE

Laird Plastics 3A Composites 123.0000

VENDOR REFERENCE NUMBER: 18892

RESPONSE ITEM NOTES: EPANEL BRAND

ITEM NO. 25 - LOT CODE: - 24-25 - Aluminum, white over black, 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Dibond, Sintra or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	MaxMetal #MM843MW	41.1700*

VENDOR REFERENCE NUMBER: MM843MW

RESPONSE ITEM NOTES: 4x8 3mm MaxMetal White

Laird Plastics 3A Composites 73.0000

VENDOR REFERENCE NUMBER: 18814

RESPONSE ITEM NOTES: EPANEL BRAND

ITEM NO. 26 - LOT CODE: - 26-27 - Brushed aluminum, 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Laird Plastics 3A Composites 91.0000*

VENDOR REFERENCE NUMBER: 24679

RESPONSE ITEM NOTES: EPANEL BRAND

ITEM NO. 27 - LOT CODE: - 26-27 - Brushed aluminum, 1/2" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Laird Plastics 3A 190.0000*

VENDOR REFERENCE NUMBER: 18422

RESPONSE ITEM NOTES: BRUSHED ALUM ULTRABOARD

ITEM NO. 28 - LOT CODE: - 28-33 - Gator board. 48" x 96", black, 3/16". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	United Industries #UB019BAX	36.1700*
VENDOR REFERENCE NUMBER: UB84316BK		
RESPONSE ITEM NOTES: 48"X96"X3/16" BLACK ULTRA BOARD		

Laird Plastics	3A Composites	43.0000
VENDOR REFERENCE NUMBER: 17896		

ITEM NO. 29 - LOT CODE: - 28-33 - Gator board. 48" x 96", black, 1/2". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	United Industries #UB050BAX	53.2600*
VENDOR REFERENCE NUMBER: UB8412BK		
RESPONSE ITEM NOTES: 48"X96"X1/2" BLACK ULTRA BOARD		

Laird Plastics	3A Composites	68.0000
VENDOR REFERENCE NUMBER: 17915		

ITEM NO. 30 - LOT CODE: - 28-33 - Gator board. 48" x 96", white, 3/16". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	United Industries #UB019WAX	31.6200*
VENDOR REFERENCE NUMBER: UB84316W		
RESPONSE ITEM NOTES: 48"X96"X3/16" WHITE ULTRA BOARD		

Laird Plastics	3A Composites	47.0000
VENDOR REFERENCE NUMBER: 17896		

ITEM NO. 31 - LOT CODE: - 28-33 - Gator board. 48" x 96", white, 1/2". Gator Foam or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	United Industries #UB050WAX	47.1500*
VENDOR REFERENCE NUMBER: UB8412W		
RESPONSE ITEM NOTES: 48"X96"X1/2" WHITE ULTRA BOARD		

Laird Plastics	3a Composites	67.0000
VENDOR REFERENCE NUMBER: 17897		

ITEM NO. 32 - LOT CODE: - 28-33 - Board, foam core. 48" x 96", black, 1/4". 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Laird Plastics	3A Composites	8.6500
VENDOR REFERENCE NUMBER: 22693		

Grimco	Gilman Brothers	24.5300*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: GB-IN8414BK

ITEM NO. 33 - LOT CODE: - 28-33 - Board, foam core. 48" x 96", white, 1/4". 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Gilman Brothers #GB-IN8414W	9.0300*

VENDOR REFERENCE NUMBER: GB-IN8414W

RESPONSE ITEM NOTES: 48"X96"X1/4" WHITE INSITE REVEAL

Laird Plastics	3A Composites	15.0000
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VENDOR REFERENCE NUMBER: 21341

RESPONSE ITEM NOTES: MATERIAL is 3/16" Thick

ITEM NO. 34 - LOT CODE: - 34-35 - Adhesive, 38" x 200', 3" core, white, cold mount. Seal Print Mount #62001. NO SUBSTITUTE. 1 - 200.0000 Foot Roll, Estimated Quantity - 12

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Seal #62001	297.8700

VENDOR REFERENCE NUMBER: 900019659

RESPONSE ITEM PAYMENT TERMS: net 30 Days

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.

Grimco	Acco Brands #62001	363.8700*
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VENDOR REFERENCE NUMBER: 62001

RESPONSE ITEM NOTES: 38"X200' PRINT MOUNT WHITE

ITEM NO. 35 - LOT CODE: - 34-35 - Adhesive, 51" x 200', 3" core, white, cold mount. Seal Print Mount #62004. NO SUBSTITUTE. 1 - 200.0000 Foot Roll, Estimated Quantity - 10

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Fuji Film North America Inc.	Seal #62004	381.8200

VENDOR REFERENCE NUMBER: 900019668

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

Grimco	Acco Brands #62004	488.3500*
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VENDOR REFERENCE NUMBER: 62004

RESPONSE ITEM NOTES: 51"X200' PRINT MOUNT WHITE

ITEM NO. 36 - LOT CODE: - 36-37 - Laminating Film, 38" x 250', 1.7 mil., 3" core, GBC Octiva, Write/Erase. NO SUBSTITUTE. 1 - 250.0000 Foot Roll, Estimated Quantity - 20

LOT AWARD NOTES: No bids were received for Lot Item Nos. 36 thru 37.

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

Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 37 - LOT CODE: - 36-37 - Laminating Film, 51" x 250', 1.7 mil., 3" core, GBC Otiva, Write/Erase. NO SUBSTITUTE.
1 - 250.0000 Foot Roll, Estimated Quantity - 10

LOT AWARD NOTES: No bids were received for Lot Item Nos. 36 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 38 - LOT CODE: - 38-43 - Laminating Film, gloss. 38" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Laird Plastics	d&K	95.0000*
VENDOR REFERENCE NUMBER: DKOPTOVIOLUCRF30L51		
RESPONSE ITEM NOTES: GLOSS FINISH		

ITEM NO. 39 - LOT CODE: - 38-43 - Laminating Film, gloss. 51" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Laird Plastics	D&K	120.0000*
VENDOR REFERENCE NUMBER: DKOPTOVIOLUCRF130L51		
RESPONSE ITEM NOTES: GLOSS		

ITEM NO. 40 - LOT CODE: - 38-43 - Laminating Film, gloss. 61" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Laird Plastics	D&K	160.0000*
VENDOR REFERENCE NUMBER: DKOPTOVIOLUCRF130L38		
RESPONSE ITEM NOTES: GLOSS		

ITEM NO. 41 - LOT CODE: - 38-43 - Laminating Film, satin. 38" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Laird Plastics	D&K	95.0000*
VENDOR REFERENCE NUMBER: DKIOTIVOLUCRFL38 20		

Note: * indicates a pending award.

ITEM NO. 42 - LOT CODE: - 38-43 - Laminating Film, satin. 51" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Laird Plastics	D&K	120.0000*
VENDOR REFERENCE NUMBER: DKOPTOVIOLUCRF130L51		
RESPONSE ITEM NOTES: LUSTER		

ITEM NO. 43 - LOT CODE: - 38-43 - Laminating Film, satin. 61" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll, Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Laird Plastics	D&K	155.0000*
VENDOR REFERENCE NUMBER: DKOPTOVIOLUCRF61200		
RESPONSE ITEM NOTES: LUSTER		

ITEM NO. 44 - Laminating Film, textured cold, 51" x 200', 6.0 mil., 3" core. D&K #16270 or equal. 1 - 200.0000 Foot Roll, Estimated Quantity - 4

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	GENERAL FORMULATIONS	350.2300*
VENDOR REFERENCE NUMBER: 109-54		

ITEM NO. 45 - LOT CODE: - 45-46 - Paper, 36" x 100' roll, 45 lb. presentation-grade matte paper, 2" core. For HP #Z6100 and #L26500 printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 100

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 45 thru 46.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Fuji Film North America Inc.	Dietgzen Magic Firenze	39.1700
VENDOR REFERENCE NUMBER: 900074933		
RESPONSE ITEM PAYMENT TERMS: net 30 days		
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.		

ITEM NO. 46 - LOT CODE: - 45-46 - Paper, 54" x 100' roll, 45 lb. presentation-grade matte paper, 2" core. For HP #Z6100 and #L26500 printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 100

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 45 thru 46.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Fuji Film North America Inc.	Dietgzen Magic Firenze	58.7600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 900079079
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

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.

ITEM NO. 47 - LOT CODE: - 47-53 - L5C80A HP Universal Heavyweight Coated Paper, 3" core, 6.8 mil., 33 lb., 36" x 300'. For HP PageWide 8000 XL printer. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 48 - LOT CODE: - 47-53 - 5C81A HP Universal Heavyweight Coated Paper, 3" core, 6.8 mil., 33 lb., 40" x 300'. For HP PageWide 8000 XL printer. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 49 - LOT CODE: - 47-53 - L5P96A HP Production Matte Poster Paper, 3" core, 6.6 mil., 160 gsm, 24" x 200'. For HP PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 50 - LOT CODE: - 47-53 - 5P97A HP Production Matte Poster Paper, 3" core, 6.6 mil., 160 gsm, 36" x 300'. For HP PageWide 8000 XL printer. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 51 - LOT CODE: - 47-53 - L5Q08A HP Gloss Poster Paper, 3" core, 7.3 mil., 190 gsm, 40" x 200'. For HP PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 52 - LOT CODE: - 47-53 - 2MY98A HP Production Matte Polypropylene, 3" core, 9.1 mil., 140 gsm, 36" x 200'. For HP PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Note: * indicates a pending award.

ITEM NO. 53 - LOT CODE: - 47-53 - 2MY99A HP Production Matte Polypropylene, 3" core, 9.1 mil., 140 gsm, 40" x 200'. For HP PageWide 8000 XL printer. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 47 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 54 - LOT CODE: - 54-68 - CN702A, HP 792 yellow/black, Printhead. For HP #L26500 latex Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	111.0000*

VENDOR REFERENCE NUMBER: HPCN702A

RESPONSE ITEM NOTES:

ITEM NO. 55 - LOT CODE: - 54-68 - CN703A, HP 792 cyan/light cyan, Printhead. For HP #L26500 latex Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	111.0000*

VENDOR REFERENCE NUMBER: HPCN703A

ITEM NO. 56 - LOT CODE: - 54-68 - CN704A, HP 792 light magenta/magenta, Printhead. For HP #L26500 latex Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	111.0000*

VENDOR REFERENCE NUMBER: HPCN704A

ITEM NO. 57 - LOT CODE: - 54-68 - CN705A, HP 792, 775-ml, black, latex Designjet Ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000*

VENDOR REFERENCE NUMBER: HPCN705A

ITEM NO. 58 - LOT CODE: - 54-68 - CN706A, HP 792, 775-ml, cyan, latex Designjet Ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000*

VENDOR REFERENCE NUMBER: HPCN706A

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000*

VENDOR REFERENCE NUMBER: HPCN707A

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000*
VENDOR REFERENCE NUMBER: HPCN708A		

ITEM NO. 61 - LOT CODE: - 54-68 - CN709A, HP 792, 775-ml, light cyan, latex Designjet Ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000*
VENDOR REFERENCE NUMBER: HPCN709A		

ITEM NO. 62 - LOT CODE: - 54-68 - CN710A, HP 792, 775-ml, light magenta, latex Designjet Ink cartridge. For HP #L26500 latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000*
VENDOR REFERENCE NUMBER: HPCN710A		

ITEM NO. 63 - LOT CODE: - 54-68 - CR278A, HP 792 Printhead Cleaning Kit. For HP #L26500 Designjet latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	116.1000*
VENDOR REFERENCE NUMBER: HPCR278A		

ITEM NO. 64 - LOT CODE: - 54-68 - B8K59A, Edge holder for HP #L26500 latex printer. 1 - 1.0000 Each Set, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	170.0000*
VENDOR REFERENCE NUMBER: HPB8K59A		
RESPONSE ITEM NOTES: price per pack		

ITEM NO. 65 - LOT CODE: - 54-68 - CR279A, HP 792 Ink Maintenance Kit. For HP #L26500 Designjet latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	116.1000*
VENDOR REFERENCE NUMBER: HPCR279A		

ITEM NO. 66 - LOT CODE: - 54-68 - CH622A, HP 789/792 Printhead Cleaning Container. For HP #L26500 Designjet latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	36.1200*
VENDOR REFERENCE NUMBER: HPCH622A		

ITEM NO. 67 - LOT CODE: - 54-68 - CR765A, 61" Media Loading Accessory. For HP #L26500 Designjet latex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

Grimco

HP

250.0000*

VENDOR REFERENCE NUMBER: HPCR765A

ITEM NO. 68 - LOT CODE: - 54-68 - CQ201A, User Maintenance Kit. For HP #L26500 Designjet latex printer. NO SUBSTITUTE.
1 - 1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

284.9700*

VENDOR REFERENCE NUMBER: HPCQ201A

ITEM NO. 69 - LOT CODE: - 69-82 - C9464A matte black ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 -
1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

276.0500*

VENDOR REFERENCE NUMBER: HPC9464A

ITEM NO. 70 - LOT CODE: - 69-82 - C9465A, photo black ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 -
1.0000 Each Purchase, Estimated Quantity - 5

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

276.0500*

VENDOR REFERENCE NUMBER: HPC9465A

ITEM NO. 71 - LOT CODE: - 69-82 - C9466A, light gray ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 -
1.0000 Each Purchase, Estimated Quantity - 5

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

hp

UNIT PRICE (\$)

276.0500*

VENDOR REFERENCE NUMBER: HPC9466A

ITEM NO. 72 - LOT CODE: - 69-82 - C9467A, cyan ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 -
1.0000 Each Purchase, Estimated Quantity - 5

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

276.0500*

VENDOR REFERENCE NUMBER: HPC9467A

ITEM NO. 73 - LOT CODE: - 69-82 - C9468A, magenta ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 -
1.0000 Each Purchase, Estimated Quantity - 5

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

276.0500*

VENDOR REFERENCE NUMBER: HPC9468A

ITEM NO. 74 - LOT CODE: - 69-82 - C9469A, yellow ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 -
1.0000 Each Purchase, Estimated Quantity - 5

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

276.0500*

VENDOR REFERENCE NUMBER: HPC9469A

Note: * indicates a pending award.

ITEM NO. 75 - LOT CODE: - 69-82 - C9470A, light cyan ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	276.0500*
VENDOR REFERENCE NUMBER: HPC9470A		

ITEM NO. 76 - LOT CODE: - 69-82 - C9471A, light magenta ink cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HPC9471A	276.0500*
VENDOR REFERENCE NUMBER: HPC9471A		

ITEM NO. 77 - LOT CODE: - 69-82 - C9460A, 91 matte black/cyan printhead cleaner. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	200.1700*
VENDOR REFERENCE NUMBER: HPC9460A		

ITEM NO. 78 - LOT CODE: - 69-82 - C9461A, 91 magenta/yellow printhead cleaner. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	276.0500*
VENDOR REFERENCE NUMBER: HPC9461A		

ITEM NO. 79 - LOT CODE: - 69-82 - C9462A 91 light magenta/light cyan printhead cleaner. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	276.0500*
VENDOR REFERENCE NUMBER: HPC9462A		

ITEM NO. 80 - LOT CODE: - 69-82 - C9463A 91 photo black/light gray printhead cleaner. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	276.0500*
VENDOR REFERENCE NUMBER: HPC9463A		

ITEM NO. 81 - LOT CODE: - 69-82 - C9518A, 91 HP Maintenance Cartridge. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	87.5100*
VENDOR REFERENCE NUMBER: HPC9518A		

ITEM NO. 82 - LOT CODE: - 69-82 - (06652-60132 RevB). User Maintenance Kit. For HP #Z6100 Designjet printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	270.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: HPQ6715A

ITEM NO. 83 - LOT CODE: - 83-90 - Ink, 11481-0001 cyan. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Fuji Film North America Inc.	Mutoh	128.9900
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VENDOR REFERENCE NUMBER: 900094661

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

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.

ITEM NO. 84 - LOT CODE: - 83-90 - Ink, 11482-0001 magenta. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Fuji Film North America Inc.	Mutoh	128.9900
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VENDOR REFERENCE NUMBER: 900094662

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

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.

ITEM NO. 85 - LOT CODE: - 83-90 - Ink, 11483-0001 yellow. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Fuji Film North America Inc.	Mutoh	128.9900
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VENDOR REFERENCE NUMBER: 900094663

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

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.

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

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Fuji Film North America Inc.	Mutoh	128.9900
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VENDOR REFERENCE NUMBER: 900094590

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

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.

ITEM NO. 87 - LOT CODE: - 83-90 - Cartridge, cleaning. #11476-0001. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Fuji Film North America Inc.	Mutoh	29.5900
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VENDOR REFERENCE NUMBER: 900011327

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

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.

ITEM NO. 88 - LOT CODE: - 83-90 - Sponge, flushing. #D640317 (5 count). Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 5.0000 Count Box, Estimated Quantity - 1

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Fuji Film North America Inc.	Mutoh	54.6000
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VENDOR REFERENCE NUMBER: DG40317

RESPONSE ITEM PAYMENT TERMS: net 30 days

RESPONSE ITEM NOTES: plus freight

ITEM NO. 89 - LOT CODE: - 83-90 - Swabs. Mutoh ValueJet #1614. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	1.0000
VENDOR REFERENCE NUMBER: NO BID		

Fuji Film North America Inc.	Mutoh	15.0700
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VENDOR REFERENCE NUMBER: 900034626

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

ITEM NO. 90 - LOT CODE: - 83-90 - Cloth, cleaning, heatseal 4" x 4". Contec PN-HS-44 Polynit Mutoh ValueJet or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 83 thru 90.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

Fuji Film North America Inc.	Heat Seal	94.0000
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VENDOR REFERENCE NUMBER: 900034671

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

ITEM NO. 91 - LOT CODE: - 91-100 - G0Y93A HP FB794 3-liter cyan Sitex Ink Cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	425.0000*
VENDOR REFERENCE NUMBER: HPG0Y93A		

ITEM NO. 92 - LOT CODE: - 91-100 - G0Y94A HP FB794 3-liter magenta Sitex Ink Cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	425.0000*
VENDOR REFERENCE NUMBER: HPG0Y94A		

ITEM NO. 93 - LOT CODE: - 91-100 - G0Y95A HP FB794 3-liter yellow Sitex Ink Cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	425.0000*
VENDOR REFERENCE NUMBER: HPG0Y95A		

ITEM NO. 94 - LOT CODE: - 91-100 - G0Y96A HP FB794 3-liter black ink cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	425.0000*
VENDOR REFERENCE NUMBER: HPG0Y96A		

ITEM NO. 95 - LOT CODE: - 91-100 - G0Y97A HP FB794 3-liter light cyan ink cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

Grimco

HP

425.0000*

VENDOR REFERENCE NUMBER: HPG0Y97A

ITEM NO. 96 - LOT CODE: - 91-100 - G0Y98A HP FB794 3-liter light magenta ink cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

425.0000*

VENDOR REFERENCE NUMBER: HPG0Y98A

ITEM NO. 97 - LOT CODE: - 91-100 - CQ123A HP FB251 2-liter white ink cartridge for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

369.5000*

VENDOR REFERENCE NUMBER: HPCQ123A

ITEM NO. 98 - LOT CODE: - 91-100 - CH122A HP 1-liter UV Printhead Flush for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

45.0000*

VENDOR REFERENCE NUMBER: HPCH122A

ITEM NO. 99 - LOT CODE: - 91-100 - CH231A HP UV Replacement Bulb for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

299.0000*

VENDOR REFERENCE NUMBER: HPCH231A

ITEM NO. 100 - LOT CODE: - 91-100 - CQ121A HP Sitex FB5xx/7xx/950 Printer Cleaning Kit for HP FB 550 Sitex printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

HP

UNIT PRICE (\$)

140.4200*

VENDOR REFERENCE NUMBER: HPCQ121A

ITEM NO. 101 - LOT CODE: - 101-107 - C1Q45A HP 842A 775-ml black 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 received for Lot Item Nos. 101 thru 107.

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

NO BID

UNIT PRICE (\$)

0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 102 - LOT CODE: - 101-107 - C1Q46A HP 842A 775-ml cyan 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 received for Lot Item Nos. 101 thru 107.

VENDOR NAME

Grimco

ITEM MANUFACTURER & PART NUMBER

NO BID

UNIT PRICE (\$)

0.0100

VENDOR REFERENCE NUMBER: NO BID

Note: * indicates a pending award.

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 received for Lot Item Nos. 101 thru 107.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 104 - LOT CODE: - 101-107 - C1Q48A HP 842A 775-ml yellow 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 received for Lot Item Nos. 101 thru 107.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NOBID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 105 - LOT CODE: - 101-107 - C1Q19A HP 841 XL Printhead for HP PageWide 8000 XL printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 101 thru 107.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 106 - LOT CODE: - 101-107 - F9J47A HP 841 Cleaning Container for HP PageWide 8000 XL printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 101 thru 107.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 107 - LOT CODE: - 101-107 - F9J48A HP 841 Maintenance Cartridge for HP PageWide 8000 XL printer. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 101 thru 107.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 108 - Tape, 2-sided, adhesive banner hem, mounting and welding. pressure sensitive 1" x 36 yard roll. Orafel Ruban. NO SUBSTITUTE. 1 - 36.0000 Yard Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	ORAFOL	7.7900*

VENDOR REFERENCE NUMBER: O1395-1

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>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	BANNERUP	34.7000*

VENDOR REFERENCE NUMBER: POWERTAPE

Note: * indicates a pending award.

ITEM NO. 110 - LOT CODE: - 110-113 - Tape, velcro hook side, 1" roll with peel-off backing, white. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Laird Plastics	UNKNOWN	14.0000*
VENDOR REFERENCE NUMBER:	24949	
RESPONSE ITEM NOTES:	75' LONG	

ITEM NO. 111 - LOT CODE: - 110-113 - Tape, velcro loop side, 1" roll with peel-off backing, white. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Laird Plastics	UNKNOWN	14.0000*
VENDOR REFERENCE NUMBER:	24952	
RESPONSE ITEM NOTES:	75' LONG	

ITEM NO. 112 - LOT CODE: - 110-113 - Tape, velcro hook side, 1" roll with peel-off backing, black. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Laird Plastics	UNKNOWN	14.5000*
VENDOR REFERENCE NUMBER:	24951	
RESPONSE ITEM NOTES:	75' long	

ITEM NO. 113 - LOT CODE: - 110-113 - Tape, velcro loop side, 1" roll with peel-off backing, black. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Laird Plastics	UNKNOWN	14.5000*
VENDOR REFERENCE NUMBER:	24952	
RESPONSE ITEM NOTES:	75' LONG	

ITEM NO. 114 - Grommet set, size 0 nickel plated brass. Hiker. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HIKER	23.7500*
VENDOR REFERENCE NUMBER:	HIKERGROM0N14	
Fuji Film North America Inc.	Hiker	36.9900
VENDOR REFERENCE NUMBER:	900040113	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

ITEM NO. 115 - LOT CODE: - 115-117 - Super-steel blade for "Graphtec" FC 8600-160, 64". PHP33-CB15N-HS (D0426). NO SUBSTITUTE. 1 - 1.0000 Pair Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec #CB09UB-2	90.4300*
VENDOR REFERENCE NUMBER: CB09UB-2		
RESPONSE ITEM NOTES: 0.9MM GRAPHTEC BLADE FOR FC8600 2/PACK		

ITEM NO. 116 - LOT CODE: - 115-117 - Super-steel blade for "Graphtec" FC 8600-160, 64". PHP33-CB09UB (D0923). NO SUBSTITUTE. 1 - 1.0000 Pair Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec #CB15UA-2	185.2200*
VENDOR REFERENCE NUMBER: CB15UA-2		
RESPONSE ITEM NOTES: 1.5mm HIGH INTENSITY 45 DEGREE 2/PACK		

ITEM NO. 117 - LOT CODE: - 115-117 - Teflon cutting strip for "Graphtec" FC 8600-160, 64" cutter/plotter. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec #51407-141	65.5800*
VENDOR REFERENCE NUMBER: 51407-141		
RESPONSE ITEM NOTES: TEFLON CUTTING MAT FOR FC7000-160		

ITEM NO. 118 - LOT CODE: - 118-120 - RTape AT60/AT60N Clear Choice Transfer Tape, medium-low tack, 30" x 100 yds. NO SUBSTITUTE. 1 - 100.0000 Yard Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RTAPE	116.4000*
VENDOR REFERENCE NUMBER: RC30		

ITEM NO. 119 - LOT CODE: - 118-120 - RTape AT60/AT60N Clear Choice Transfer Tape, medium-low tack, 15" x 100 yds. NO SUBSTITUTE. 1 - 100.0000 Yard Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RTAPE	58.2100*
VENDOR REFERENCE NUMBER: RC15		

ITEM NO. 120 - LOT CODE: - 118-120 - RTape AT60/AT60N Clear Choice Transfer Tape, medium-low tack, 5.25" x 100 yds. NO SUBSTITUTE. 1 - 100.0000 Yard Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RTAPE	20.9500*
VENDOR REFERENCE NUMBER: RC05		

ITEM NO. 121 - Rollup 01 retractable banner stand and carrying bag, 33.75"W x 86.5"H x 10"D. Nimlock brand or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	3DA DISPLAY	92.5900*
VENDOR REFERENCE NUMBER: BSPRU1		

ITEM NO. 122 - Adhesion Promoter, primer for hard to print substrates. AP3155 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	SUPPLY 55	99.9500*
VENDOR REFERENCE NUMBER: UVAP-3155L		

ITEM NO. 123 - LOT CODE: - 123-127 - Standoffs, aluminum, diameter 1/2", 19/32", small, 4 per package. Pizazz Multimounts or equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	21.1300*
VENDOR REFERENCE NUMBER: SOMUALS		

ITEM NO. 124 - LOT CODE: - 123-127 - Standoffs, aluminum, diameter 5/8", 25/32", medium, 4 per package. Pizazz Multimounts or equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	25.4400*
VENDOR REFERENCE NUMBER: SOMUALM		

ITEM NO. 125 - LOT CODE: - 123-127 - Standoffs, aluminum, diameter 3/4", 31/32", large, 4 per package. Pizazz Multimounts or equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	37.6200*
VENDOR REFERENCE NUMBER: SOMUALL		

ITEM NO. 126 - LOT CODE: - 123-127 - Standoffs, aluminum, diameter 1", 1 3/16", extra large, 2 per package. Pizazz Multimounts or equal. 1 - 2.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	41.1900*
VENDOR REFERENCE NUMBER: SOMUALXXL		

ITEM NO. 128 - LOT CODE: - 128-129 - Squeegee Bundle, white, 4" poly blend, single. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	LIDCO	0.9800*
VENDOR REFERENCE NUMBER: rcw		

Note: * indicates a pending award.

ITEM NO. 129 - LOT CODE: - 128-129 - Squeegee Bundle, white, 4" poly blend, 50-pack. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	LIDCO	0.9300*
VENDOR REFERENCE NUMBER: RCW		

ITEM NO. 130 - Ceiling Clip with LoopLine, 10 per bag, E-Z Twist or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packs. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

ITEM AWARD NOTES: There were no bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 131 - Wire, tear drop-shaped, steel ceiling clip. Must clip onto drop-ceiling framing to hang lightweight banners and posters. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packs. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

ITEM AWARD NOTES: There were no bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 132 - LOT CODE: - 132-135 - "FoamWerks" V Groove Cutter replacement blades (C) WC-20. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 132 thru 135.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 133 - LOT CODE: - 132-135 - "FoamWerks" V Groove Cutter replacement blades (C) WC-50. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 132 thru 135.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 134 - LOT CODE: - 132-135 - "FoamWerks" Circle Cutter replacement blades (A) WA-20. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 132 thru 135.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		

ITEM NO. 135 - LOT CODE: - 132-135 - "FoamWerks" Free-Style Cutter replacement blades (B) WB-20. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 132 thru 135.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID

ITEM NO. 136 - LOT CODE: - 136-137 - Foster KeenCut javelin stainless steel replacement blades. 100-count. #69108 medium duty utility blade, CA50/019. NO SUBSTITUTE. 1 - 100.0000 Count Pack, Estimated Quantity - 1

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 136 thru 137.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Fuji Film North America Inc.	FOSTER	24.6500
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VENDOR REFERENCE NUMBER: 900082721

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

ITEM NO. 137 - LOT CODE: - 136-137 - Foster KeenCut evolution 2 cutter replacement stainless steel blades. 100-count. #69131 Graphik D 017 blade, CA50-032. NO SUBSTITUTE. 1 - 100.0000 Count Pack, Estimated Quantity - 1

LOT AWARD NOTES: Reject Fuji Film North America, Inc. - miscellaneous freight charges not acceptable per bid terms and conditions. There were no other bids received for Lot Item Nos. 136 thru 137.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

Fuji Film North America Inc.	Foster	60.0000
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VENDOR REFERENCE NUMBER: 900091820

RESPONSE ITEM PAYMENT TERMS: net 30 days

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.

TOTAL BIDS - 101-107

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	.07	

TOTAL BIDS - 110-113

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Laird Plastics	57.00	57.00

Grimco	.04	
		<hr/>
		\$57.00

TOTAL BIDS - 11-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	726.39	726.39

\$726.39

TOTAL BIDS - 115-117

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	341.23	341.23

\$341.23

TOTAL BIDS - 118-120

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	195.56	195.56

\$195.56

TOTAL BIDS - 123-127

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	157.62	157.62

\$157.62

TOTAL BIDS - 128-129

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	1.91	1.91

\$1.91

TOTAL BIDS - 13-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Laird Plastics	8,087.00	8,087.00

Grimco	9,681.45	
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\$8,087.00TOTAL BIDS - 132-135

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	.04	

TOTAL BIDS - 136-137

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	.02	
Fuji Film North America Inc.	84.65	

TOTAL BIDS - 19-23

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	217.61	217.61
Laird Plastics	240.75	
		<hr/> \$217.61

TOTAL BIDS - 24-25

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	108.59	108.59
Laird Plastics	196.00	
		<hr/> \$108.59

TOTAL BIDS - 26-27

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Laird Plastics	281.00	281.00
Grimco	.02	
		<hr/> \$281.00

TOTAL BIDS - 28-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	201.76	201.76
Laird Plastics	248.65	
		<hr/> \$201.76

TOTAL BIDS - 34-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	9,249.94	9,249.94
Fuji Film North America Inc.	7,392.64	

Note: * indicates a pending award.

\$9,249.94TOTAL BIDS - 36-37

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	.30	

TOTAL BIDS - 38-43

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Laird Plastics	15,000.00	15,000.00
Grimco	1.20	
		<hr/> \$15,000.00

TOTAL BIDS - 45-46

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	2.00	
Fuji Film North America Inc.	9,793.00	

TOTAL BIDS - 47-53

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	3.50	

TOTAL BIDS - 54-68

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	2,086.29	2,086.29
		<hr/> \$2,086.29

TOTAL BIDS - 6-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	8,533.70	8,533.70
Laird Plastics	5,295.00	
Fuji Film North America Inc.	6,622.90	
		<hr/> \$8,533.70

TOTAL BIDS - 69-82

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	12,439.46	12,439.46
		<hr/> \$12,439.46

TOTAL BIDS - 83-90

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	3.44	

Note: * indicates a pending award.

Fuji Film North America Inc.

5,477.00

TOTAL BIDS - 9-10

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Grimco

782.88

782.88

\$782.88

TOTAL BIDS - 91-100

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Grimco

3,403.92

3,403.92

\$3,403.92

Note: * indicates a pending award.

TOTAL BIDS

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

Note: * indicates a pending award.