

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7647

APPROVAL DATE: January 08, 2019

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

DATE BIDS RECEIVED: December 03, 2018

CONTRACT PERIOD: From March 01, 2019 through February 29, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award. The Board will draw lots to break the tie for Item Nos. 21 and 473.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Cascade School Supplies		
Complete Printer Source		
John R Green Co		Net 30 Credit/Debit Cards are not accepted for Bid Order Payments
Lakeshore Learning Materials	Please reference "Per Bid #7647" on all purchase orders. Delivery: 4-6 Business Days ARO Visit us at www.LakeshoreLearning.com !	Net 30
National Art & School Supplies		NET 30
Pyramid School Products Inc.	**OUR BID REFERENCE NUMBER IS #7647JEFF. THIS NUMBER MUST BE LISTED ON ALL ORDERS PLACED AGAINST THIS BID.**	NET 30 DAYS
Quill	REFERENCE QUILL BID #18-17740	NET 30 DAYS
S&S Worldwide	Please reference bid#7647 on all correspondence to receive special pricing.	Net 30 days
School Specialty Inc.		Net 30

ITEM NO. 1 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". BLUE. Leonard #93515 or equal. THIS NOTE APPLIES TO ITEM NOS. 1 through 3: pressure sensitive, adheres at a touch. Protective backing peels from adhesive, 2 1/4" x 3 3/8". 100/box. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 595 (5690900-1649792)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 1 thru 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #93515	1.0400
VENDOR REFERENCE NUMBER:	121242	
Pyramid School Products Inc.	LEONARD #93515	1.0900*
VENDOR REFERENCE NUMBER:	93515	
John R Green Co	CLI #93515	1.1400
VENDOR REFERENCE NUMBER:	14564	
School Specialty Inc.	C-LINE #92235	1.5200
VENDOR REFERENCE NUMBER:	1597246	
RESPONSE ITEM NOTES: SAMPLE SENT		

ITEM NO. 2 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". GREEN. Leonard #93525 or equal. 1 - 100.0000 Count Box, Estimated Quantity - 103 (5690900-1150632)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 1 thru 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	LEONARD #93525	1.0900*
VENDOR REFERENCE NUMBER:	93525	
John R Green Co	CLI #93525	1.1100
VENDOR REFERENCE NUMBER:	57606	
Cascade School Supplies	CASCADE #93525	1.4600
VENDOR REFERENCE NUMBER:	014183	
School Specialty Inc.	C-LINE #92233	1.5200
VENDOR REFERENCE NUMBER:	1597248	
RESPONSE ITEM NOTES: SAMPLE SENT		

ITEM NO. 3 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". RED. Leonard #93535 or equal. 1 - 100.0000 Count Box, Estimated Quantity - 153 (5690900-1649791)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 1 thru 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #93535	1.0400
VENDOR REFERENCE NUMBER:	031906	
Pyramid School Products Inc.	LEONARD #93535	1.0900*
VENDOR REFERENCE NUMBER:	93535	

Note: * indicates a pending award.

John R Green Co	CLI #93535	1.1400
VENDOR REFERENCE NUMBER:	14563	
School Specialty Inc.	C-LINE #92234	1.5200
VENDOR REFERENCE NUMBER:	1597247	
RESPONSE ITEM NOTES:	SAMPLE SENT	

ITEM NO. 4 - LOT CODE: - 4-9 - Band, rubber, No. 18 - 3" L x 1/16" W, natural tan. Alliance Advantage #26189 or equal. THIS NOTE APPLIES TO ITEM NOS. 4 through 9: Sturdy band, high tensile strength, firm stretch, 1/4# box. SAMPLE = 12 rubber bands. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 0.2500 Pound Pack, Estimated Quantity - 372 (5690020-1150570)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 4 thru 9. Reject Pyramid School Products, Inc. - did not submit samples for evaluation. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	PYRAMID #1147834	0.6600
VENDOR REFERENCE NUMBER:	1147834	
Complete Printer Source	ALLIANCE #26189	0.6700
VENDOR REFERENCE NUMBER:	ALL26189	
John R Green Co	Alliance Rubber #26189	0.6700*
VENDOR REFERENCE NUMBER:	26189	
RESPONSE ITEM NOTES:	Rubber Band No. 18	
School Specialty Inc.	ALLIANCE #06187	0.7500
VENDOR REFERENCE NUMBER:	020862	
RESPONSE ITEM NOTES:	BID TO SPEC	
Cascade School Supplies	CASCADE #06327	0.8400
VENDOR REFERENCE NUMBER:	120203	

ITEM NO. 5 - LOT CODE: - 4-9 - Band, rubber, No. 19 - 3 1/2" L x 1/16" W, natural tan. Alliance Advantage #26199 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 333 (5690020-1372509)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 4 thru 9. Reject Pyramid School Products, Inc. - did not submit samples for evaluation. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	PYRAMID #1147842	0.6600
VENDOR REFERENCE NUMBER:	1147842	
Complete Printer Source	ALLIANCE #26199	0.6700
VENDOR REFERENCE NUMBER:	ALL26199	
John R Green Co	Alliance Rubber #26199	0.6700*
VENDOR REFERENCE NUMBER:	57587	
School Specialty Inc.	ALLIANCE #06197	0.7500
VENDOR REFERENCE NUMBER:	020865	

Note: * indicates a pending award.

Cascade School Supplies	CASCADE #06197	0.8400
VENDOR REFERENCE NUMBER:	002634	

ITEM NO. 6 - LOT CODE: - 4-9 - Band, rubber, No. 32 - 3" L x 1/8" W, natural tan. Alliance Advantage #26329 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 392 (5690020-1150589)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 4 thru 9. Reject Pyramid School Products, Inc. - did not submit samples for evaluation. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	PYRAMID #1147859	0.6600
VENDOR REFERENCE NUMBER:	1147859	
Complete Printer Source	ALLIANCE #26329	0.6700
VENDOR REFERENCE NUMBER:	ALL26329	
John R Green Co	Alliance Rubber #26329	0.6700*
VENDOR REFERENCE NUMBER:	26329	
RESPONSE ITEM NOTES:	Rubber Band No. 32	
School Specialty Inc.	ALLIANCE #06327	0.7500
VENDOR REFERENCE NUMBER:	020868	
RESPONSE ITEM NOTES:	BID TO SPEC	
Cascade School Supplies	CASCADE #06327	0.8400
VENDOR REFERENCE NUMBER:	120203	

ITEM NO. 7 - LOT CODE: - 4-9 - Band, rubber, No. 33 - 3 1/2" L x 1/8" W, natural tan. Alliance Advantage #26339 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 222 (5690020-1372518)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 4 thru 9. Reject Pyramid School Products, Inc. - did not submit samples for evaluation. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	PYRAMID #1147867	0.6600
VENDOR REFERENCE NUMBER:	1147867	
Complete Printer Source	ALLIANCE #26339	0.6700
VENDOR REFERENCE NUMBER:	ALL26339	
John R Green Co	Alliance Rubber #26339	0.6700*
VENDOR REFERENCE NUMBER:	26339	
RESPONSE ITEM NOTES:	Rubber Band No. 33	
School Specialty Inc.	ALLIANCE #06337	0.7500
VENDOR REFERENCE NUMBER:	020871	

Note: * indicates a pending award.

ITEM NO. 8 - LOT CODE: - 4-9 - Band, rubber, No. 64 - 3 1/2" L x 1/4" W, natural tan, Alliance Advantage #26649 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 357 (5690020-1069356)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 4 thru 9. Reject Pyramid School Products, Inc. - did not submit samples for evaluation. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PYRAMID #1147883	0.6600
VENDOR REFERENCE NUMBER: 1147883		
Complete Printer Source	ALLIANCE #26649	0.6700
VENDOR REFERENCE NUMBER: ALL26649		
John R Green Co	Alliance Rubber #64	0.6700*
VENDOR REFERENCE NUMBER: 57588		
Cascade School Supplies	ALLIANCE RUBBER CO. #06647	3.3600
VENDOR REFERENCE NUMBER: 120214		

ITEM NO. 9 - LOT CODE: - 4-9 - Band, rubber, No. 117 - 7" L x 1/8" W, natural tan, Alliance Advantage #27405 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 239 (5690020-2012758)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 4 thru 9. Reject Pyramid School Products, Inc. - did not submit samples for evaluation. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PYRAMID #1213776	0.6600
VENDOR REFERENCE NUMBER: 1213776		
John R Green Co	Alliance Rubber #27405	0.6700*
VENDOR REFERENCE NUMBER: 27405		
RESPONSE ITEM NOTES: Rubber Band No. 117		
Cascade School Supplies	CASCADE #00700	0.8700
VENDOR REFERENCE NUMBER: 121185		
RESPONSE ITEM NOTES: SOLD 12/PKG		
Complete Printer Source	ALLIANCE #27405	2.7100
VENDOR REFERENCE NUMBER: ALL27405		
RESPONSE ITEM NOTES: 1LB BOX		

Note: * indicates a pending award.

ITEM NO. 10 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1" capacity, Samsill Series #113 or equal. THIS NOTE APPLIES TO ITEM NOS. 10 through 11: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, orange, purple, red, white and yellow. Color will be specified at time of purchase order. SAMPLE = 1 binder for each size. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 9,454 (5690040-1371484)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Samsill #11300	0.9700*
VENDOR REFERENCE NUMBER:	11300	
RESPONSE ITEM NOTES:	Vinyl Binder 1" 3-ring. Black w/pockets. Please specify color.	
Complete Printer Source	Samsill #113XX	1.0600
VENDOR REFERENCE NUMBER:	SAM113XX	
Pyramid School Products Inc.	SAMSILL #113xx SERIES	1.0900
VENDOR REFERENCE NUMBER:	113xx SERIES	
School Specialty Inc.	SCHOOL SMART #MULTIPLE	1.1700
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT- COLORS AVAILABLE ARE BLACK, BLUE, RED, MAROON, GREEN, WHITE	
Cascade School Supplies	CASCADE #3133	1.2000
VENDOR REFERENCE NUMBER:	118889	
RESPONSE ITEM NOTES:	BLACK - SPECIFY COLOR	

ITEM NO. 11 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1 1/2" capacity, Samsill Series #115 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,796 (5690040-1150436)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #MULTIPLE	1.4700
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT- COLORS AVAILABLE: BLACK, BLUE, RED, MAROON, GREEN, WHITE	
Cascade School Supplies	CASCADE #3113	1.5000
VENDOR REFERENCE NUMBER:	005470	
RESPONSE ITEM NOTES:	BLACK-SPECIFY COLOR	
John R Green Co	Samsill #11500	1.6100*
VENDOR REFERENCE NUMBER:	11500	
RESPONSE ITEM NOTES:	Vinyl Binder 1 1/2" 3-ring. Black w/pockets. Please specify color.	
Pyramid School Products Inc.	SAMSILL #115xx SERIES	1.6900
VENDOR REFERENCE NUMBER:	115xx SERIES	
Complete Printer Source	SAMSILL #115XX	1.7400
VENDOR REFERENCE NUMBER:	SAM115XX	

Note: * indicates a pending award.

ITEM NO. 12 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 2" capacity, Samsill Series #116 or equal. THIS NOTE APPLIES TO ITEM NOS. 12 through 13: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, purple, red and white. Color will be specified at the time of purchase order. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 1,355 (5690040-1371493)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #MULTIPLE	1.6900
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT- COLORS AVAILABLE: BLACK, BLUE, RED, MAROON, GREEN, WHITE.	
John R Green Co	Samsill #11600	1.8400*
VENDOR REFERENCE NUMBER:	11600	
RESPONSE ITEM NOTES:	Vinyl Binder 2" 3-ring. Black w/pockets. Please specify color.	
Pyramid School Products Inc.	SAMSILL #116xx SERIES	1.9600
VENDOR REFERENCE NUMBER:	116xx SERIES	
Complete Printer Source	SAMSILL #116XX	1.9700
VENDOR REFERENCE NUMBER:	SAM116XX	
Cascade School Supplies	CASCADE #3150	2.0000
VENDOR REFERENCE NUMBER:	149917	
RESPONSE ITEM NOTES:	BLACK-SPECIFY COLOR	

ITEM NO. 13 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 3" capacity, Samsill Series #118 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 503 (5690040-1150445)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #MULTIPLE	2.1400
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT-COLORS AVAILABLE: BLACK, BLUE, RED, MAROON, GREEN, WHITE.	
Cascade School Supplies	CASCADE #61301	2.8200
VENDOR REFERENCE NUMBER:	149919	
RESPONSE ITEM NOTES:	BLACK-SPECIFY COLOR	
John R Green Co	Samsill #11800	3.1800*
VENDOR REFERENCE NUMBER:	11800	
RESPONSE ITEM NOTES:	Vinyl Binder 3" 3-ring. Black w/pockets. Please specify color.	
Pyramid School Products Inc.	SAMSILL #118xx SERIES	3.2700
VENDOR REFERENCE NUMBER:	118xx SERIES	
Complete Printer Source	SAMSILL #118XX	3.4500
VENDOR REFERENCE NUMBER:	SAM118XX	

Note: * indicates a pending award.

ITEM NO. 14 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1" capacity. Samsill Series #185 or equal. THIS NOTE APPLIES TO ITEM NOS. 14 through 17: Nonstick clear overlay on front, back and spine, locking round ring, two inside pockets front and back. Available colors: black, red and white. Color will be specified at time of purchase order. SAMPLE = 1 binder of each size. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5,625 (5690040-2012428)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Samsill #18530	1.0900*
VENDOR REFERENCE NUMBER:	18530	
RESPONSE ITEM NOTES:	View Vinyl Binder 1". Black w/pockets. Please specify color.	
Complete Printer Source	SAMSILL #1853X	1.1700
VENDOR REFERENCE NUMBER:	SAM1853X	
Pyramid School Products Inc.	SAMSILL #1853x SERIES	1.1900
VENDOR REFERENCE NUMBER:	1853x SERIES	
School Specialty Inc.	SCHOOL SMART #MULTIPLE	1.2100
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT- COLORS AVAILABLE:BLACK, BLUE, WHITE	
Cascade School Supplies	CASCADE #3137	1.6800
VENDOR REFERENCE NUMBER:	170371	
RESPONSE ITEM NOTES:	WHITE OR BLACK ONLY	

ITEM NO. 15 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1 1/2" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,135 (5690040-2012427)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Samsill #18550	1.6200*
VENDOR REFERENCE NUMBER:	18550	
RESPONSE ITEM NOTES:	View Vinyl Binder 1 1/2". Black w/pockets. Please specify color.	
School Specialty Inc.	SCHOOL SMART #MULTIPLE	1.6500
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT- COLORS AVAILABLE: BLACK, BLUE, WHITE	
Complete Printer Source	SAMSILL #1855X	1.6900
VENDOR REFERENCE NUMBER:	SAM1855X	
Cascade School Supplies	CASCADE #62154	1.7000
VENDOR REFERENCE NUMBER:	015797	
RESPONSE ITEM NOTES:	WHITE OR BLACK ONLY	
Pyramid School Products Inc.	SAMSILL #1855x SERIES	1.7500
VENDOR REFERENCE NUMBER:	1855x SERIES	

Note: * indicates a pending award.

ITEM NO. 16 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 2" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,783 (5690040-2012426)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 14 thru 17.

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

John R Green Co	Samsill #18560	1.8600*
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VENDOR REFERENCE NUMBER: 18560

RESPONSE ITEM NOTES: View Vinyl Binder 2". Black w/pockets. Please specify color.

School Specialty Inc.	SCHOOL SMART #MULTIPLE	1.8800
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VENDOR REFERENCE NUMBER: MULTIPLE

RESPONSE ITEM NOTES: SAMPLE SENT- COLORS AVAILABLE: BLACK, BLUE, WHITE.

Pyramid School Products Inc.	SAMSILL #1856x SERIES	1.9500
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VENDOR REFERENCE NUMBER: 1856x SERIES

Complete Printer Source	SAMSILL #1856X	1.9700
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VENDOR REFERENCE NUMBER: SAM1856X

Cascade School Supplies	CASCADE #4900	2.2400
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VENDOR REFERENCE NUMBER: 150005

RESPONSE ITEM NOTES: WHITE ONLY

ITEM NO. 17 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 3" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 878 (5690040-1723023)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 14 thru 17.

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

School Specialty Inc.	SCHOOL SMART #MULTIPLE	2.3400
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VENDOR REFERENCE NUMBER: MULTIPLE

RESPONSE ITEM NOTES: SAMPLE SENT- COLORS AVAILABLE: BLACK, BLUE, WHITE

John R Green Co	Samsill #18580	2.9200*
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VENDOR REFERENCE NUMBER: 18580

RESPONSE ITEM NOTES: View Vinyl Binder 3". Black w/pockets. Please specify color.

Pyramid School Products Inc.	SAMSILL #1858x SERIES	3.0900
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VENDOR REFERENCE NUMBER: 1858x SERIES

Complete Printer Source	SAMSILL #1858X	3.1000
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VENDOR REFERENCE NUMBER: SAM1858X

Cascade School Supplies	CASCADE #62304	3.2600
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VENDOR REFERENCE NUMBER: 014457

RESPONSE ITEM NOTES: WHITE ONLY

ITEM NO. 18 - Board, dry erase, white, 9" x 12", two-sided, board is blank on one side and skip-a-line ruled on the other. Flipside #10034 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,000 (1515040-2012413)

ITEM AWARD NOTES: Reject School Specialty, Inc. - required purchase of 24/pk. not acceptable.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	FLIPSIDE #12034	2.1700
VENDOR REFERENCE NUMBER: 1401887		
RESPONSE ITEM NOTES: BID AS SPEC- PRICED AS EACH, SOLD AS PK/24		
John R Green Co	Flipside Products #10034	2.2500*
VENDOR REFERENCE NUMBER: 09445		
Complete Printer Source	Flipside #10034	2.6500
VENDOR REFERENCE NUMBER: FLP10034		
Cascade School Supplies	CASCADE #35120	2.6600
VENDOR REFERENCE NUMBER: 116848		
Lakeshore Learning Materials	LAKESHORE #KC60	2.7800
VENDOR REFERENCE NUMBER: KC60		
RESPONSE ITEM NOTES: Write & Wipe Lapboard		
Pyramid School Products Inc.	FLIPSIDE #10034	2.8900
VENDOR REFERENCE NUMBER: 10034		
Quill	FLIPSIDE #FLP10034	4.4600
VENDOR REFERENCE NUMBER: BID-JV58864		

ITEM NO. 19 - LOT CODE: - 19-20 - Board, presentation, 48" x 36", white, tri-fold, single wall corrugation, folds to 24" x 36". Pacon #3763 or equal. Quote 1 each only. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,371 (1515040-1697187)

LOT AWARD NOTES: Reject Complete Printer Source - unfinished fold on sample not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 19 thru 20.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	FlipSide #30046EA	1.6900
VENDOR REFERENCE NUMBER: FLP30046EA		
John R Green Co	Pacon #3763	1.8000*
VENDOR REFERENCE NUMBER: 50001		
School Specialty Inc.	PACON #3763	1.9500
VENDOR REFERENCE NUMBER: 1460770		
RESPONSE ITEM NOTES: BID TO SPEC. PRICED AS EACH, SOLD AS PK OF 24		
Cascade School Supplies	PACON #3763	3.0600
VENDOR REFERENCE NUMBER: 029643		

ITEM NO. 20 - LOT CODE: - 19-20 - Board presentation header, white, corrugated with slots for use on 48" x 36" presentation boards. Pacon #3761 or equal. SAMPLE = 1 header. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 386 (1515040-2012414)

LOT AWARD NOTES: Reject Complete Printer Source - unfinished fold on sample not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 19 thru 20.

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

Note: * indicates a pending award.

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Pacon #3761	0.7400*
VENDOR REFERENCE NUMBER:	57544	
Complete Printer Source	FlipSide #30142EA	1.2300
VENDOR REFERENCE NUMBER:	FLP30142EA	
Cascade School Supplies	PACON #3761	1.7400
VENDOR REFERENCE NUMBER:	114239	

ITEM NO. 21 - Book, phone message, 11" x 5 1/2", white original with carbonless canary duplicate, 4/page with shaded check boxes, form size 5" x 2 3/4", 400 sets/book. Tops #4003 or equal. SAMPLE = 1 booklet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 111 (5690075-1719355)

ITEM AWARD NOTES: The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Tops #SC1154D	2.9900
VENDOR REFERENCE NUMBER:	16075	
Pyramid School Products Inc.	TOPS #4003	2.9900
VENDOR REFERENCE NUMBER:	4003	
School Specialty Inc.	TOPS #4003	3.0000
VENDOR REFERENCE NUMBER:	075191	
RESPONSE ITEM NOTES: BID AS SPEC		
Complete Printer Source	TOPS #4003	4.2300
VENDOR REFERENCE NUMBER:	TOP4003	
Cascade School Supplies	REDIFORM #50076	4.7700
VENDOR REFERENCE NUMBER:	109876	

ITEM NO. 22 - Book, phone message, 11" x 8 1/2", pink original with carbonless yellow duplicate, 4/page, two across, two down, form size 5 1/2" x 4", 200 sets/book. Rediform #50726 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 78 (5690075-2013140)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	REDIFORM #50726	8.1300
VENDOR REFERENCE NUMBER:	BID-518449	
Complete Printer Source	REDIFORM #50726	8.6500*
VENDOR REFERENCE NUMBER:	RED50726	

ITEM NO. 23 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. APPLE GREEN. Pacon Bordette #37136 or equal. THIS NOTE APPLIES TO ITEM NOS. 23 through 35: Solid color corrugated paper for bulletin boards. Fade-resistant. SAMPLE = 1 sample booklet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 184 (1220050-1649805)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37136	0.9300*
VENDOR REFERENCE NUMBER: 006405		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37136	0.9900
VENDOR REFERENCE NUMBER: 39055		
Pyramid School Products Inc.	PACON BORDETTE #37136	1.0900
VENDOR REFERENCE NUMBER: 37136		
Cascade School Supplies	PACON #37136	1.4000
VENDOR REFERENCE NUMBER: 108807		
Complete Printer Source	PACON #37136	1.7800
VENDOR REFERENCE NUMBER: PAC37136		
RESPONSE ITEM NOTES:		
Lakeshore Learning Materials	PACON #SPC37056	3.2500
VENDOR REFERENCE NUMBER: SPC37056		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 24 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. AZURE BLUE. Pacon Bordette #37166 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 334 (1220050-1649807)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37166	0.9300*
VENDOR REFERENCE NUMBER: 006078		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37166	0.9900
VENDOR REFERENCE NUMBER: 39048		
Pyramid School Products Inc.	PACON BORDETTE #37166	1.0900
VENDOR REFERENCE NUMBER: 37166		
Cascade School Supplies	PACON #37166	1.4000
VENDOR REFERENCE NUMBER: 115731		
Complete Printer Source	PACON #37166	1.7800
VENDOR REFERENCE NUMBER: PAC37166		
Lakeshore Learning Materials	PACON #BJ3700AB	3.7100
VENDOR REFERENCE NUMBER: BJ3700AB		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 25 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BLACK. Pacon Bordette #37306 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 441 (1220050-1649810)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37306	0.9300*
VENDOR REFERENCE NUMBER: 006087		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37306	0.9900
VENDOR REFERENCE NUMBER: 39051		

Note: * indicates a pending award.

Pyramid School Products Inc.	PACON BORDETTE #37306	1.0900
VENDOR REFERENCE NUMBER: 37306		
Cascade School Supplies	PACON #37306	1.4000
VENDOR REFERENCE NUMBER: 115745		
Complete Printer Source	PACON #37306	1.7800
VENDOR REFERENCE NUMBER: PAC37306		
Lakeshore Learning Materials	PACON #BJ3700BK	3.2500
VENDOR REFERENCE NUMBER: BJ3700BK		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 26 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BROWN. Pacon Bordette #37026 or equal.
1 - 1.0000 Each Purchase, Estimated Quantity - 51 (1220050-1649799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37026	0.9300*
VENDOR REFERENCE NUMBER: 006060		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37026	0.9900
VENDOR REFERENCE NUMBER: 39042		
Pyramid School Products Inc.	PACON BORDETTE #37026	1.0900
VENDOR REFERENCE NUMBER: 37026		
Cascade School Supplies	PACON #37026	1.4000
VENDOR REFERENCE NUMBER: 115717		
Complete Printer Source	PACON #37026	1.7800
VENDOR REFERENCE NUMBER: PAC37026		
Lakeshore Learning Materials	LAKESHORE #STD3552	3.2500
VENDOR REFERENCE NUMBER: STD3552		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 27 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. EMERALD GREEN. Pacon Bordette #37146 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 121 (1220050-1649806)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37146	0.9300*
VENDOR REFERENCE NUMBER: 006075		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37146	0.9900
VENDOR REFERENCE NUMBER: 39047		
Pyramid School Products Inc.	PACON BORDETTE #37146	1.0900
VENDOR REFERENCE NUMBER: 37146		
Cascade School Supplies	PACON #37146	1.4000
VENDOR REFERENCE NUMBER: 115729		
Complete Printer Source	PACON #37146	1.7800
VENDOR REFERENCE NUMBER: PAC37146		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BJ3700EG

RESPONSE ITEM NOTES: Scalloped Bordette

ITEM NO. 28 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. FLAME RED. Pacon Bordette #37036 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 343 (1220050-1649800)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37036	0.9300*
VENDOR REFERENCE NUMBER: 006063		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37036	0.9900
VENDOR REFERENCE NUMBER: 39043		
Pyramid School Products Inc.	PACON BORDETTE #37036	1.0900
VENDOR REFERENCE NUMBER: 37036		
Cascade School Supplies	PACON #37036	1.4000
VENDOR REFERENCE NUMBER: 115718		
Complete Printer Source	PACON #37036	1.7800
VENDOR REFERENCE NUMBER: PAC37036		
Lakeshore Learning Materials	PACON #BJ3700FR	3.2500
VENDOR REFERENCE NUMBER: BJ3700FR		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 29 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. NILE GREEN. Pacon Bordette #37126 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 142 (1220050-1649803)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #37126	0.9300*
VENDOR REFERENCE NUMBER: 006072		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37126	0.9900
VENDOR REFERENCE NUMBER: 39046		
Pyramid School Products Inc.	PACON BORDETTE #37126	1.0900
VENDOR REFERENCE NUMBER: 37126		
Complete Printer Source	PACON #37126	1.7800
VENDOR REFERENCE NUMBER: PAC37126		
Lakeshore Learning Materials	PACON #BJ3700NG	3.2500
VENDOR REFERENCE NUMBER: BJ3700NG		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 30 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. ORANGE. Pacon Bordette #37106 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 152 (1220050-1649802)

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

School Specialty Inc.	PACON #37106	0.9300*
VENDOR REFERENCE NUMBER: 006069		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37106	0.9900
VENDOR REFERENCE NUMBER: 39045		
Pyramid School Products Inc.	PACON BORDETTE #37106	1.0900
VENDOR REFERENCE NUMBER: 37106		
Cascade School Supplies	PACON #37106	1.4000
VENDOR REFERENCE NUMBER: 115725		
Complete Printer Source	PACON #37106	1.7800
VENDOR REFERENCE NUMBER: PAC37106		
Lakeshore Learning Materials	PACON #BJ3700RG	3.2500
VENDOR REFERENCE NUMBER: BJ3700RG		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 31 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. PINK. Pacon Bordette #37266 or equal. 1
- 1.0000 Each Purchase, Estimated Quantity - 147 (1220050-1649809)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37266	0.9300*
VENDOR REFERENCE NUMBER: 006084		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37266	0.9900
VENDOR REFERENCE NUMBER: 39050		
Pyramid School Products Inc.	PACON BORDETTE #37266	1.0900
VENDOR REFERENCE NUMBER: 37266		
Cascade School Supplies	PACON #37266	1.4000
VENDOR REFERENCE NUMBER: 115742		
Complete Printer Source	PACON #37266	1.7800
VENDOR REFERENCE NUMBER: PAC37266		
Lakeshore Learning Materials	PACON #SPC37340	3.2500
VENDOR REFERENCE NUMBER: SPC37340		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 32 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. RICH BLUE. Pacon Bordette #37186 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 329 (1220050-1649808)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37186	0.9300*
VENDOR REFERENCE NUMBER: 006081		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37186	0.9900
VENDOR REFERENCE NUMBER: 39049		
Pyramid School Products Inc.	PACON BORDETTE #37186	1.0900
VENDOR REFERENCE NUMBER: 37186		

Note: * indicates a pending award.

Cascade School Supplies	PACON #37186	1.4000
VENDOR REFERENCE NUMBER: 115733		
Complete Printer Source	PACON #37186	1.7800
VENDOR REFERENCE NUMBER: PAC37186		
Lakeshore Learning Materials	PACON #SPC37204	3.2500
VENDOR REFERENCE NUMBER: SPC37204		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 33 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. VIOLET. Pacon Bordette #37336 or equal.
1 - 1.0000 Each Purchase, Estimated Quantity - 302 (1220050-1649804)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37336	0.9300*
VENDOR REFERENCE NUMBER: 006090		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37336	0.9900
VENDOR REFERENCE NUMBER: 39052		
Pyramid School Products Inc.	PACON BORDETTE #37336	1.0900
VENDOR REFERENCE NUMBER: 37336		
Cascade School Supplies	PACON #37336	1.4000
VENDOR REFERENCE NUMBER: 115743		
Complete Printer Source	PACON #37336	1.7800
VENDOR REFERENCE NUMBER: PAC37336		
Lakeshore Learning Materials	PACON #BJ3700VT	3.2500
VENDOR REFERENCE NUMBER: BJ3700VT		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 34 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. WHITE. Pacon Bordette #37016 or equal.
1 - 1.0000 Each Purchase, Estimated Quantity - 510 (1220050-1369031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37016	0.9300*
VENDOR REFERENCE NUMBER: 006057		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37016	0.9900
VENDOR REFERENCE NUMBER: 39041		
Pyramid School Products Inc.	PACON BORDETTE #37016	1.0900
VENDOR REFERENCE NUMBER: 37016		
Cascade School Supplies	PACON #37016	1.4000
VENDOR REFERENCE NUMBER: 115716		
Complete Printer Source	PACON #37016	1.7800
VENDOR REFERENCE NUMBER: PAC37016		
Lakeshore Learning Materials	PACON #BJ3700WT	3.2500
VENDOR REFERENCE NUMBER: BJ3700WT		

Note: * indicates a pending award.

ITEM NO. 35 - LOT CODE: - 23-35 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. CANARY YELLOW. Pacon Bordette #37086 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 447 (1220050-1649801)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #37086	0.9300*
VENDOR REFERENCE NUMBER: 006066		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #37086	0.9900
VENDOR REFERENCE NUMBER: 39044		
Pyramid School Products Inc.	PACON BORDETTE #37086	1.0900
VENDOR REFERENCE NUMBER: 37086		
Cascade School Supplies	PACON #37086	1.4000
VENDOR REFERENCE NUMBER: 115723		
Complete Printer Source	PACON #37086	1.7800
VENDOR REFERENCE NUMBER: PAC37086		
Lakeshore Learning Materials	PACON #BJ3700CY	3.2500
VENDOR REFERENCE NUMBER: BJ3700CY		
RESPONSE ITEM NOTES: Scalloped Bordette		

ITEM NO. 36 - LOT CODE: - 36-38 - Card, index, blank, 3" x 5", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #30 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 4,584 (5690180-1150043)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY APC #088708	0.2800*
VENDOR REFERENCE NUMBER: 088708		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	OXFORD #30	0.3100
VENDOR REFERENCE NUMBER: OXF30		
John R Green Co	Kurtz Bros #03500	0.3700
VENDOR REFERENCE NUMBER: 13003		
Quill	OXFORD #OXF30	0.3800
VENDOR REFERENCE NUMBER: BID-30Q		
Cascade School Supplies	CASCADE #B80100	0.4600
VENDOR REFERENCE NUMBER: 121576		

ITEM NO. 37 - LOT CODE: - 36-38 - Card, index, blank, 4" x 6", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #40 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 1,524 (5690180-1150061)

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		SCHOOL SMART BY APC #088712	0.4900*
VENDOR REFERENCE NUMBER:	088712		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		OXFORD #40	0.5400
VENDOR REFERENCE NUMBER:	OXF40		
Cascade School Supplies		CASCADE #81100	0.6200
VENDOR REFERENCE NUMBER:	121578		
John R Green Co		Kurtz Bros #04602	0.6400
VENDOR REFERENCE NUMBER:	13032		
Quill		OXFORD #OXF40	0.8800
VENDOR REFERENCE NUMBER:	BID-40QQQ		

ITEM NO. 38 - LOT CODE: - 36-38 - Card, index, blank, 5" x 8", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #50 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 593 (5690180-1100427)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART BY APC #088714	0.8700*
VENDOR REFERENCE NUMBER:	088714	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	OXFORD #50	0.9400
VENDOR REFERENCE NUMBER:	OXF50	
Cascade School Supplies	CASCADE #B82100	0.9500
VENDOR REFERENCE NUMBER:	121580	
John R Green Co	Kurtz Bros #05804	0.9700
VENDOR REFERENCE NUMBER:	13062	
Quill	OXFORD #OXF50	1.2500
VENDOR REFERENCE NUMBER:	BID-50QQ	

ITEM NO. 39 - LOT CODE: - 39-41 - Card, index, ruled, 3" x 5", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #31 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 8,259 (5690180-1150034)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART BY APC #088706	0.2800*
VENDOR REFERENCE NUMBER:	088706	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	OXFORD #31	0.3100
VENDOR REFERENCE NUMBER:	OXF31	
John R Green Co	Kurtz Bros #03501	0.3600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	13002		
Quill		OXFORD #OXF31	0.4400
VENDOR REFERENCE NUMBER:	BID-31QQ		
Cascade School Supplies		CASCADE #20311	0.4600
VENDOR REFERENCE NUMBER:	121577		
ITEM NO. 40 - LOT CODE: - 39-41 - Card, index, ruled, 4" x 6", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #41 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 2,649 (5690180-1150052)			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		SCHOOL SMART BY APC #088710	0.4900*
VENDOR REFERENCE NUMBER:	088710		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		OXFORD #41	0.5400
VENDOR REFERENCE NUMBER:	OXF41		
Cascade School Supplies		CASCADE #B81110	0.6200
VENDOR REFERENCE NUMBER:	121579		
John R Green Co		Kurtz Bros #04603	0.6600
VENDOR REFERENCE NUMBER:	13031		
Quill		OXFORD #OXF41	0.8100
VENDOR REFERENCE NUMBER:	BID-41QQ		

ITEM NO. 41 - LOT CODE: - 39-41 - Card, index, ruled, 5" x 8", precision cut from 90 lb., medium weight, white sulphite stock film wrapped in 100's. Oxford #51 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 1,510 (5690180-1150070)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		SCHOOL SMART BY APC #088713	0.8800*
VENDOR REFERENCE NUMBER:	088713		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		OXFORD #51	0.9400
VENDOR REFERENCE NUMBER:	OXF51		
Cascade School Supplies		CASCADE #B82110	0.9500
VENDOR REFERENCE NUMBER:	121581		
John R Green Co		Kurtz Bros #05805	0.9800
VENDOR REFERENCE NUMBER:	13061		
Quill		OXFORD #OXF51	1.1100
VENDOR REFERENCE NUMBER:	BID-51Q		

Note: * indicates a pending award.

ITEM NO. 42 - Carpet, rug, calendar, colorful and multifunctional, ideal for imaginative and cognitive play. Great for teaching days of the week and months of the year, 8' 4" x 13' 4". Carpets For Kids #1134 or equal. Lifetime abrasive wear warranty, lifetime anti-microbial protection warranty, advanced anti-static protection no-fault serge warranty, 100% made in U.S.A., KIDply® backing: CFK's patented KIDply® backing. Meets NFPA 253, Class I fire code requirements. Cradle to Cradle certified. Green Label Plus: All carpets for Kids® carpets meet the CRI's Green Label Plus certification. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. PLEASE SEND DESCRIPTIVE LITERATURE INCLUDING PICTURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 73 (1525150-1718550)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	JOY CARPETS #1627C	232.7000
VENDOR REFERENCE NUMBER:	036737	
School Specialty Inc.	CARPETS FOR KIDS #1134	325.0000*
VENDOR REFERENCE NUMBER:	066923	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Carpets for Kids #1134	358.5000
VENDOR REFERENCE NUMBER:	1134	
RESPONSE ITEM NOTES:	Calendar Rug 8'4" x 13'4"	
Pyramid School Products Inc.	CARPETS-FOR-KIDS #1134	389.0000
VENDOR REFERENCE NUMBER:	1134	

ITEM NO. 43 - LOT CODE: - 43-44 - Cement, rubber, 4-oz. container with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free, photo safe. ACMI CL Certified. Elmers #E904 or equal. SAMPLE = (1) 4-oz. btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 295 (2500100-1370985)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	ELMERS #E904	1.1500*
VENDOR REFERENCE NUMBER:	055935	
RESPONSE ITEM NOTES:	BID TO SPEC	
Pyramid School Products Inc.	ELMERS #E904	1.1900
VENDOR REFERENCE NUMBER:	E904	
John R Green Co	Elmers #E904	1.3400
VENDOR REFERENCE NUMBER:	18134	
Cascade School Supplies	ELMERS #E904	1.4300
VENDOR REFERENCE NUMBER:	034518	
Complete Printer Source	ELMERS #E904	1.5200
VENDOR REFERENCE NUMBER:	EPIE904	

ITEM NO. 44 - LOT CODE: - 43-44 - Cement, rubber, 8-oz. container, with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free and photo safe. ACMI CL Certified. Elmers #EPI231 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 422 (2500100-2010091)

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		ELMERS #231	2.2000*
VENDOR REFERENCE NUMBER:	001335		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Elmers #E231	2.5500
VENDOR REFERENCE NUMBER:	18138		
Cascade School Supplies		ELMERS #00231	2.5700
VENDOR REFERENCE NUMBER:	120684		
Pyramid School Products Inc.		ELMERS #231	2.6900
VENDOR REFERENCE NUMBER:	231		
Complete Printer Source		ELMERS #231	2.9300
VENDOR REFERENCE NUMBER:	EPI231		

ITEM NO. 45 - Chalk, stick, white, 3 3/16" x 3/8", 12 sticks/box. AP Certified, anti-dust, non-toxic. Crayola #50-1402 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 664 (2500120-1651989)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	SARGENT #663012	0.4200
VENDOR REFERENCE NUMBER:	128900	
School Specialty Inc.	CRAYOLA #50-1402	0.4200*
VENDOR REFERENCE NUMBER:	008034	
RESPONSE ITEM NOTES:	BID AS SPEC	
Pyramid School Products Inc.	CRAYOLA #50-1402	0.4500
VENDOR REFERENCE NUMBER:	50-1402	
Quill	CRAYOLA #501402	0.5100
VENDOR REFERENCE NUMBER:	BID-501402	
Complete Printer Source	CRAYOLA #50-1402	0.7500
VENDOR REFERENCE NUMBER:	CYO50-1402	
John R Green Co	Crayola #1402	0.8300
VENDOR REFERENCE NUMBER:	09010	

ITEM NO. 46 - LOT CODE: - 46-47 - Clamps, metal wire large 2 5/8" butterfly shape, rust resistant, 150 sheet capacity (12/box). ACCO #72610 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 450 (5690640-2013895)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	LEONARD #401	0.5500*
VENDOR REFERENCE NUMBER:	401	

Note: * indicates a pending award.

Cascade School Supplies	CASCADE #00115	0.5700
VENDOR REFERENCE NUMBER: 119016		
School Specialty Inc.	OFFICEMATE #99966	0.6100
VENDOR REFERENCE NUMBER: 000066		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Acco #72610	0.7700
VENDOR REFERENCE NUMBER: 72610		
RESPONSE ITEM NOTES: 2 5/8" Butterfly 12/box		
Complete Printer Source	ACCO #72610	0.8400
VENDOR REFERENCE NUMBER: ACC72610		

ITEM NO. 47 - LOT CODE: - 46-47 - Clamps, metal wire small 1 1/2" butterfly shape, rust resistant, 100 sheet capacity (50/box).
ACCO #72620 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Count Box,
Estimated Quantity - 350 (5690640-2013896)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #00116	0.8100
VENDOR REFERENCE NUMBER: 119017		
Pyramid School Products Inc.	LEONARD #402	0.8500*
VENDOR REFERENCE NUMBER: 402		
School Specialty Inc.	OFFICEMATE #99957	0.9600
VENDOR REFERENCE NUMBER: 000069		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Acco #72620	1.1800
VENDOR REFERENCE NUMBER: 72620		
RESPONSE ITEM NOTES: 1 1/2" Butterfly 50/box		
Complete Printer Source	ACCO #72620	1.2800
VENDOR REFERENCE NUMBER: ACC72620		

ITEM NO. 48 - Classpack, crayons, construction paper, regular size, 400 crayons (16 different colors - 25 of each color). Crayola #52-1617 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 400.0000 Count Pack, Estimated Quantity - 75 (1220000-2012770)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-1617	27.7500*
VENDOR REFERENCE NUMBER: 078640		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	CRAYOLA #52-1617	30.3900
VENDOR REFERENCE NUMBER: 52-1617		
John R Green Co	Crayola #1617	30.6800
VENDOR REFERENCE NUMBER: 43028		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	31.9800
VENDOR REFERENCE NUMBER: 52-1617		
Quill	CRAYOLA #BIN521617	32.6600
VENDOR REFERENCE NUMBER: BID-521617		
Cascade School Supplies	CRAYOLA #521617	34.9900
VENDOR REFERENCE NUMBER: 022786		
Complete Printer Source	CRAYOLA #52-1617	52.5000
VENDOR REFERENCE NUMBER: CYO52-1617		

ITEM NO. 49 - Classpack, crayons, regular size, 800 crayons (16 different colors - 50 of each color). Crayola #52-8016 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 800.0000 Count Pack, Estimated Quantity - 169 (1220000-2012769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-8016	36.7200*
VENDOR REFERENCE NUMBER: 424363		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	CRAYOLA #52-8016	38.9500
VENDOR REFERENCE NUMBER: 52-8016		
Quill	CRAYOLA #528016	39.6200
VENDOR REFERENCE NUMBER: BID-528016		
National Art & School Supplies	CRAYOLA	41.7800
VENDOR REFERENCE NUMBER: 52-8016		
John R Green Co	Crayola #8016	41.7900
VENDOR REFERENCE NUMBER: 44058		
Cascade School Supplies	CRAYOLA #528016	46.1800
VENDOR REFERENCE NUMBER: 150089		
Lakeshore Learning Materials	LAKESHORE #VX818	55.7900
VENDOR REFERENCE NUMBER: VX818		
RESPONSE ITEM NOTES: Best-Buy Standard Crayons - 8-Color Box		
Complete Printer Source	CRAYOLA #52-8016	65.0000
VENDOR REFERENCE NUMBER: CYO52-8016		

ITEM NO. 50 - Classpack, markers, conical tip, washable, 200 markers (8 different colors - 25 of each color). Crayola #58-8200 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 171 (1220000-2012771)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #58-8200	47.4500*
VENDOR REFERENCE NUMBER: 58-8200		
Quill	CRAYOLA #BIN588200	53.8900
VENDOR REFERENCE NUMBER: BID-588200		
National Art & School Supplies	CRAYOLA	54.2300
VENDOR REFERENCE NUMBER: 58-8200		

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #58-8200	56.2500
VENDOR REFERENCE NUMBER: 1334628		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Crayola #8200	58.1300
VENDOR REFERENCE NUMBER: 08284		
Cascade School Supplies	CRAYOLA #588200	63.5400
VENDOR REFERENCE NUMBER: 170229		
Lakeshore Learning Materials	LAKESHORE #JJ439	74.3900
VENDOR REFERENCE NUMBER: JJ439		
RESPONSE ITEM NOTES: Best-Buy Washable Broad-Tip Markers - Class Pack		
Complete Printer Source	CRAYOLA #58-8200	93.7500
VENDOR REFERENCE NUMBER: CYO58-8200		

ITEM NO. 51 - Classpack, markers, conical tip, non-washable, 256 markers (16 different colors - 16 of each color). Crayola #58-8201 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 256.0000 Count Pack, Estimated Quantity - 184 (1220000-2012772)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	CRAYOLA #58-8201	45.3900*
VENDOR REFERENCE NUMBER: 58-8201		
National Art & School Supplies	CRAYOLA	49.8700
VENDOR REFERENCE NUMBER: 58-8201		
Quill	CRAYOLA #588201	53.1900
VENDOR REFERENCE NUMBER: BID-588201		
School Specialty Inc.	CRAYOLA #58-8201	53.5000
VENDOR REFERENCE NUMBER: 207192		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Crayola #8201	54.7200
VENDOR REFERENCE NUMBER: 08136		
Cascade School Supplies	CRAYOLA #588201	60.6300
VENDOR REFERENCE NUMBER: 150090		
Complete Printer Source	CRAYOLA #58-8201	87.5000
VENDOR REFERENCE NUMBER: CYO58-8201		

ITEM NO. 52 - Classpack, markers, fine tip, non-washable, 200 markers (10 different colors - 20 of each color). Crayola #58-8210 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 89 (1220000-2012773)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #58-8210	40.3900*
VENDOR REFERENCE NUMBER: 58-8210		
School Specialty Inc.	CRAYOLA #58-8510	45.2500
VENDOR REFERENCE NUMBER: 207193		

Note: * indicates a pending award.

Quill		CRAYOLA #588210	46.2200
VENDOR REFERENCE NUMBER:	BID-588210		
National Art & School Supplies		CRAYOLA	46.7800
VENDOR REFERENCE NUMBER:	58-8210		
Cascade School Supplies		CRAYOLA #588210	54.4400
VENDOR REFERENCE NUMBER:	000476		
Lakeshore Learning Materials		LAKESHORE #LL132	55.7900
VENDOR REFERENCE NUMBER:	LL132		
RESPONSE ITEM NOTES:	Best-Buy Washable Fine-Tip Markers - Class Pack		
John R Green Co		Crayola #8210	58.9900
VENDOR REFERENCE NUMBER:	08143		
Complete Printer Source		CRAYOLA #58-8210	77.5000
VENDOR REFERENCE NUMBER:	CYO58-8210		

ITEM NO. 53 - Classpack, markers, multicultural, conical tip, washable, 80 markers (8 different colors - 10 of each color). Crayola #58-8217 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Count Pack, Estimated Quantity - 89 (1220000-2012774)

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Pyramid School Products Inc.		CRAYOLA #58-8217	23.0900
VENDOR REFERENCE NUMBER:	58-8217		
School Specialty Inc.		CRAYOLA #58-8217	23.1000*
VENDOR REFERENCE NUMBER:	407121		
RESPONSE ITEM NOTES:	BID AS SPEC		
John R Green Co		Crayola #8217	24.5400
VENDOR REFERENCE NUMBER:	08529		
Cascade School Supplies		CRAYOLA #588217	27.2500
VENDOR REFERENCE NUMBER:	024858		
Complete Printer Source		CRAYOLA #58-8217	42.5000
VENDOR REFERENCE NUMBER:	CYO58-8217		

ITEM NO. 54 - Classpack, oil pastels, jumbo size sticks, 336 oil pastels (12 different colors - 28 of each color). Crayola #52-4629 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 336.0000 Count Pack, Estimated Quantity - 55 (1220000-2012775)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #52-4629	26.1500*
VENDOR REFERENCE NUMBER:	405788		

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #52-4629	26.4900
VENDOR REFERENCE NUMBER:	52-4629	
John R Green Co	Crayola #4629	28.2300
VENDOR REFERENCE NUMBER:	49015	
Quill	CRAYOLA #BIN524629	30.4900
VENDOR REFERENCE NUMBER:	BID-CYO524629	
Cascade School Supplies	CRAYOLA #524629	31.1800
VENDOR REFERENCE NUMBER:	022785	
National Art & School Supplies	CRAYOLA	33.9800
VENDOR REFERENCE NUMBER:	52-4629	

ITEM NO. 55 - Classpack, pencils, colored, presharpended, 462 pencils (14 different colors - 33 of each color). Crayola #68-8462 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 462.0000 Count Pack, Estimated Quantity - 198 (1220000-2012776)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #68-8462	48.4800*
VENDOR REFERENCE NUMBER:	216783	
RESPONSE ITEM NOTES:	BID AS SPEC	
Quill	CRAYOLA #688462	51.3300
VENDOR REFERENCE NUMBER:	BID-688462	
Pyramid School Products Inc.	CRAYOLA #68-8462	52.1900
VENDOR REFERENCE NUMBER:	68-8462	
John R Green Co	Crayola #8462	55.0400
VENDOR REFERENCE NUMBER:	06636	
National Art & School Supplies	CRAYOLA	57.8900
VENDOR REFERENCE NUMBER:	68-8462	
Cascade School Supplies	CRAYOLA #688462	61.1000
VENDOR REFERENCE NUMBER:	180333	
Complete Printer Source	CRAYOLA #68-8462	87.5000
VENDOR REFERENCE NUMBER:	CYO68-8462	

ITEM NO. 56 - Cleaner, whiteboard dry erase surface, 8-oz. spray bottle, AP Certified non-toxic formula conforms to ASTM D4263. EXPO Sanford #81803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 1,986 (2000125-2012749)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SANFORD #81803	1.7500*
VENDOR REFERENCE NUMBER:	81803	

Note: * indicates a pending award.

Quill	EXPO #81803	2.1400
VENDOR REFERENCE NUMBER: BID-81803		
National Art & School Supplies	EXPO	2.2900
VENDOR REFERENCE NUMBER: 81803		
School Specialty Inc.	EXPO #81803	2.3000
VENDOR REFERENCE NUMBER: 059634		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	EXPO #81830	2.3300
VENDOR REFERENCE NUMBER: 107108		
Complete Printer Source	SANFORD #81803	2.6200
VENDOR REFERENCE NUMBER: SAN81803		
John R Green Co	Sanford Expo #81803	3.3100
VENDOR REFERENCE NUMBER: 09450		

ITEM NO. 57 - LOT CODE: - 57-60 - Clip, binder, large, 2" width, 1" cap, 12/box. UNV #10220 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.892 (5690640-1733505)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #032403	0.9500*
VENDOR REFERENCE NUMBER: 032403		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID #1116075	0.9600
VENDOR REFERENCE NUMBER: 1116075		
Cascade School Supplies	CASCADE #267 12	1.1900
VENDOR REFERENCE NUMBER: 10945		
John R Green Co	CLI #BC10	1.3400
VENDOR REFERENCE NUMBER: 11418		
Complete Printer Source	UNIVERSAL #10220	1.6000
VENDOR REFERENCE NUMBER: UNV10220		

ITEM NO. 58 - LOT CODE: - 57-60 - Clip, binder, medium, 1 1/4" width, 5/8" cap, 12/box. UNV #10210 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 4,319 (5690640-1733504)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #032400	0.3900*
VENDOR REFERENCE NUMBER: 032400		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID #1110667	0.4000
VENDOR REFERENCE NUMBER: 1110667		

Note: * indicates a pending award.

John R Green Co	CLI #BC05	0.5400
VENDOR REFERENCE NUMBER:	11420	
Cascade School Supplies	CASCADE #BC05	0.5500
VENDOR REFERENCE NUMBER:	109450	
Complete Printer Source	UNIVERSAL #10210	0.6500
VENDOR REFERENCE NUMBER:	UNV10210	

ITEM NO. 59 - LOT CODE: - 57-60 - Clip, binder, mini, 5/8" width, 1/4" cap, 12/box. UNV #10199 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.267 (5690640-2012750)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #038221	0.1700*
VENDOR REFERENCE NUMBER:	038221	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	PYRAMID #1157262	0.2100
VENDOR REFERENCE NUMBER:	1157262	
John R Green Co	CLI #50001	0.2200
VENDOR REFERENCE NUMBER:	11081	
RESPONSE ITEM NOTES:	9/16" Substitute Item	
Complete Printer Source	UNIVERSAL #10199	0.2400
VENDOR REFERENCE NUMBER:	UNV10199	
Cascade School Supplies	CASCADE #50001	0.3800
VENDOR REFERENCE NUMBER:	028861	
RESPONSE ITEM NOTES:	9/16	

ITEM NO. 60 - LOT CODE: - 57-60 - Clip, binder, small, 3/4" width, 3/8" cap, 12/box. UNV #10200 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2.617 (5690640-2012089)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #032397	0.1700*
VENDOR REFERENCE NUMBER:	032397	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	CLI #BC02	0.1900
VENDOR REFERENCE NUMBER:	03442	
Pyramid School Products Inc.	PYRAMID #1199660	0.1900
VENDOR REFERENCE NUMBER:	1199660	
Complete Printer Source	UNIVERSAL #10200	0.3200
VENDOR REFERENCE NUMBER:	UNV10200	
Cascade School Supplies	CASCADE #BC02	0.3600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 109449

ITEM NO. 61 - LOT CODE: - 61-63 - Clip, paper, No. 1, with rounded ends and smooth edges, wire nicked, 100/box, 1 1/4". CLI #201E or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 3,064 (5690640-1371546)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 61 thru 63. Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 61 thru 63.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	CLI #1	0.1600
VENDOR REFERENCE NUMBER: 11401		
School Specialty Inc.	SCHOOL SMART #084472	0.1600
VENDOR REFERENCE NUMBER: 084472		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	CLI #201E	0.1800*
VENDOR REFERENCE NUMBER: 201E		
Cascade School Supplies	CASCADE #99911	0.3200
VENDOR REFERENCE NUMBER: 118996		

ITEM NO. 62 - LOT CODE: - 61-63 - Clip, paper, No. 2, with rounded ends and smooth edges, wire nicked, 100/box. 2" jumbo. CLI #301E or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 7,627 (5690640-1150534)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 61 thru 63. Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 61 thru 63.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	CLI #301E	0.4200*
VENDOR REFERENCE NUMBER: 301E		
John R Green Co	CLI #301-E	0.4500
VENDOR REFERENCE NUMBER: 11405		
School Specialty Inc.	SCHOOL SMART #084475	0.4500
VENDOR REFERENCE NUMBER: 084475		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	OFFICEMATE #99914	0.5700
VENDOR REFERENCE NUMBER: 191193		

ITEM NO. 63 - LOT CODE: - 61-63 - Clip, paper, No.3, with rounded ends and smooth edges, wire nicked, 100/box. 15/16". CLI #501 or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,347 (5690640-1371555)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 61 thru 63. Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 61 thru 63.

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

Note: * indicates a pending award.

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Clipmall #3	0.2200
VENDOR REFERENCE NUMBER:	11402	
Pyramid School Products Inc.	CLI #501	0.2600*
VENDOR REFERENCE NUMBER:	501	
Cascade School Supplies	CASCADE #501	0.3800
VENDOR REFERENCE NUMBER:	109448	

ITEM NO. 64 - Clipboard, hardboard, brown, 1 1/4" clip capacity, letter size 8 1/2" x 11", actual size 9"W x 13"H. Universal #40304 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 7,495 (5690240-1150098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	PYRAMID #1162437	0.6500*
VENDOR REFERENCE NUMBER:	1162437	
John R Green Co	Clipmall #66172	0.7400
VENDOR REFERENCE NUMBER:	14311	
RESPONSE ITEM NOTES:	9" x 12 1/2"	
School Specialty Inc.	SCHOOL SMART #1272480	0.7500
VENDOR REFERENCE NUMBER:	1272480	
RESPONSE ITEM NOTES:	SAMPLE UNAVAILABLE TO BE SENT AT THIS TIME. WOULD BE ABLE TO SHIP BY DECEMBER 10TH	
Cascade School Supplies	CASCADE #89003	0.8000
VENDOR REFERENCE NUMBER:	120840	
Complete Printer Source	UNIVERSAL #40304	1.4100
VENDOR REFERENCE NUMBER:	UNV40304	

ITEM NO. 65 - Clipboard, letter size plastic high capacity clip. SAE and metric ruler edge. 1" clip capacity, approx. size 9" x 13". Available colors: black, blue, green, red, purple and yellow. Color will be specified at time of purchase order. SAMPLE = 1 clipboard. Saunders #216XX or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (5690240-2013897)

ITEM AWARD NOTES: Reject John R. Green Co. – does not provide all available colors requested per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Saunders #21601	3.2700
VENDOR REFERENCE NUMBER:	57444	
RESPONSE ITEM NOTES:	Not available in black. Available colors: clear, blue, green, red, purple, and yellow.	
Complete Printer Source	SAUNDERS #216XX	3.4500*
VENDOR REFERENCE NUMBER:	SAU216XX	

Note: * indicates a pending award.

ITEM NO. 66 - Crayons, construction paper, wax, 3 5/8" x 5/16", 16-count tuck box, assorted colors, AP Certified non-toxic, conforms to ASTM D4236. Crayola #52-5817 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 443 (1220160-1425603)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	CRAYOLA #CYO525817	0.9300
VENDOR REFERENCE NUMBER: BID-CYO525817		
Cascade School Supplies	SARGENT #350537	1.2900
VENDOR REFERENCE NUMBER: 032282		
School Specialty Inc.	CRAYOLA #52-5817	1.3800*
VENDOR REFERENCE NUMBER: 1436149		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #52-5817	1.4100
VENDOR REFERENCE NUMBER: 52-5817		
John R Green Co	Crayola #5817	1.5300
VENDOR REFERENCE NUMBER: 43027		
Complete Printer Source	CRAYOLA #52-5817	2.5000
VENDOR REFERENCE NUMBER: CYO52-5817		

ITEM NO. 67 - Crayons, dry erase, washable, 8 vibrant colors, no odor, won't dry out, easily wipes off with E-Z erase mitt included, built-in sharpener in box, AP Certified non-toxic. Crayola #98-5200 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 308 (1220160-1369371)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #98-5200	2.2800*
VENDOR REFERENCE NUMBER: 1334811		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #98-5200	2.3400
VENDOR REFERENCE NUMBER: 98-5200		
John R Green Co	Crayola #5200	2.4700
VENDOR REFERENCE NUMBER: 43133		
Quill	CRAYOLA #985200	2.7300
VENDOR REFERENCE NUMBER: BID-985200		
Lakeshore Learning Materials	LAKESHORE #DS165	3.0600
VENDOR REFERENCE NUMBER: DS165		
RESPONSE ITEM NOTES: Write & Wipe Crayon Pack		
Cascade School Supplies	CRAYOLA #985200	3.1700
VENDOR REFERENCE NUMBER: 028768		

Note: * indicates a pending award.

ITEM NO. 68 - Crayons, fabric, 8-color box, 3 5/8" x 5/16", double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #52-5009 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 175 (1220160-1670042)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	CRAYOLA #52-5009	1.4500*
VENDOR REFERENCE NUMBER: 52-5009		
John R Green Co	Crayola #5009	1.5300
VENDOR REFERENCE NUMBER: 41400		
Cascade School Supplies	CRAYOLA #5009	1.9700
VENDOR REFERENCE NUMBER: 177899		
Quill	CRAYOLA #525009	2.3300
VENDOR REFERENCE NUMBER: BID-CYO525009		
Complete Printer Source	CRAYOLA #52-5009	2.5000
VENDOR REFERENCE NUMBER: CYO52-5009		

ITEM NO. 69 - Crayons, wax, anti-roll, triangular, large size, 4" long, 1/2" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #52-4008 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 419 (1220160-1700674)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-4008	1.0500*
VENDOR REFERENCE NUMBER: 1290464		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Crayola #4008	1.1200
VENDOR REFERENCE NUMBER: 43002		
Pyramid School Products Inc.	CRAYOLA #52-4008	1.1200
VENDOR REFERENCE NUMBER: 52-4008		
Quill	CRAYOLA #524008	1.2100
VENDOR REFERENCE NUMBER: BID-524008		
National Art & School Supplies	CRAYOLA	1.4800
VENDOR REFERENCE NUMBER: 52-4008		
Cascade School Supplies	CRAYOLA #524008	1.7600
VENDOR REFERENCE NUMBER: 028528		
Complete Printer Source	CRAYOLA #524008	2.2500
VENDOR REFERENCE NUMBER: CYO524008		

Note: * indicates a pending award.

ITEM NO. 70 - LOT CODE: - 70-71 - Crayons, wax, large size, 4" long, 7/16" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #52-0080 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,307 (1220160-1369406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-0080	0.5900*
VENDOR REFERENCE NUMBER: 007542		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #52-0080	0.6200
VENDOR REFERENCE NUMBER: 52-0080		
John R Green Co	Crayola #0080	0.6300
VENDOR REFERENCE NUMBER: 43034		
Quill	CRAYOLA #520080	1.4400
VENDOR REFERENCE NUMBER: BID-520080		
Cascade School Supplies	CRAYOLA #80	1.5300
VENDOR REFERENCE NUMBER: 182577		
Complete Printer Source	CRAYOLA #520080	2.2500
VENDOR REFERENCE NUMBER: CYO520080		

ITEM NO. 71 - LOT CODE: - 70-71 - Crayons, wax, large size, 4" long, 7/16" dia., 16-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: black, blue, brown, carnation pink, green, magenta, maize, orange, peach, purple, red, turquoise-blue, white, yellow, yellow-green and yellow-orange. Crayola #52-0336 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 553 (1220160-1425587)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-0336	1.4000*
VENDOR REFERENCE NUMBER: 007551		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #52-0336	1.4500
VENDOR REFERENCE NUMBER: 52-0336		
John R Green Co	Crayola #0336	1.5100
VENDOR REFERENCE NUMBER: 43007		
Quill	CRAYOLA #520336	2.8100
VENDOR REFERENCE NUMBER: BID-CYO520336		
Cascade School Supplies	crayola #336	2.9000
VENDOR REFERENCE NUMBER: 182579		
Complete Printer Source	CRAYOLA #520336	4.3800
VENDOR REFERENCE NUMBER: CYO520336		

Note: * indicates a pending award.

ITEM NO. 72 - Crayons, wax, large size, 4" long, 7/16" dia., 8-multicultural color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: apricot, black, burnt sienna, mahogany, peach, sepia, tan and white. Crayola #52-080W or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1.009 (1220160-1715867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-080W	0.6700*
VENDOR REFERENCE NUMBER: 008717		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Crayola #080W	0.7100
VENDOR REFERENCE NUMBER: 43016		
Pyramid School Products Inc.	CRAYOLA #52-080W	0.7100
VENDOR REFERENCE NUMBER: 52-080W		
National Art & School Supplies	CRAYOLA	1.5400
VENDOR REFERENCE NUMBER: 52-080W		
Cascade School Supplies	crayola #10800	1.5500
VENDOR REFERENCE NUMBER: 180180		
Quill	CRAYOLA #BIN52080W	1.8900
VENDOR REFERENCE NUMBER: BID-BIN208W		
Complete Printer Source	CRAYOLA #52-080W	2.3100
VENDOR REFERENCE NUMBER: CYO52-080W		

ITEM NO. 73 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 8-multicultural color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-008W or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1.631 (1220160-1715866)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-008W	0.3400*
VENDOR REFERENCE NUMBER: 008716		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Crayola #008W	0.3600
VENDOR REFERENCE NUMBER: 43015		
Pyramid School Products Inc.	CRAYOLA #52-008W	0.3800
VENDOR REFERENCE NUMBER: 52-008W		
Quill	CRAYOLA #52008W	0.6000
VENDOR REFERENCE NUMBER: BID-52008W		
National Art & School Supplies	CRAYOLA	0.6300
VENDOR REFERENCE NUMBER: 52-008W		
Cascade School Supplies	CRAYOLA #008W	0.7100
VENDOR REFERENCE NUMBER: 180179		
Complete Printer Source	CRAYOLA #52-008W	0.9400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO52-008W

ITEM NO. 74 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0008 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 10,282 (1220160-1369433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-0008	0.2600*
VENDOR REFERENCE NUMBER: 007503		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #0008	0.2800
VENDOR REFERENCE NUMBER: 43001		
Pyramid School Products Inc.	CRAYOLA #52-0008	0.2800
VENDOR REFERENCE NUMBER: 52-0008		
Cascade School Supplies	CRAYOLA #523008	0.6400
VENDOR REFERENCE NUMBER: 182572		
Complete Printer Source	CRAYOLA #520008	0.9400
VENDOR REFERENCE NUMBER: CYO520008		

ITEM NO. 75 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 16-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0016 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 12,681 (1220160-1369442)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-0016	0.4100*
VENDOR REFERENCE NUMBER: 007512		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #0016	0.4400
VENDOR REFERENCE NUMBER: 43005		
Pyramid School Products Inc.	CRAYOLA #52-0016	0.4400
VENDOR REFERENCE NUMBER: 52-0016		
Cascade School Supplies	CRAYOLA #523016	1.1700
VENDOR REFERENCE NUMBER: 182574		
Complete Printer Source	CRAYOLA #520016	1.8800
VENDOR REFERENCE NUMBER: CYO520016		

ITEM NO. 76 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 24-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0024 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24.0000 Count Box, Estimated Quantity - 20,524 (1220160-1369451)

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

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #52-0024	0.6800*
VENDOR REFERENCE NUMBER: 007521		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #52-0024	0.7100
VENDOR REFERENCE NUMBER: 52-0024		
John R Green Co	Crayola #0024	0.7300
VENDOR REFERENCE NUMBER: 43009		
Cascade School Supplies	CRAYOLA #24	1.4000
VENDOR REFERENCE NUMBER: 182575		
Complete Printer Source	CRAYOLA #520024	2.3100
VENDOR REFERENCE NUMBER: CYO520024		

ITEM NO. 77 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 48-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0048 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 48.0000 Count Box, Estimated Quantity - 671 (1220160-1425578)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-0048	1.4100*
VENDOR REFERENCE NUMBER: 007536		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #52-0048	1.4600
VENDOR REFERENCE NUMBER: 52-0048		
John R Green Co	Crayola #0048	1.5200
VENDOR REFERENCE NUMBER: 43011		
Cascade School Supplies	CRAYOLA #520048	2.8900
VENDOR REFERENCE NUMBER: 019149		
Complete Printer Source	CRAYOLA #520048	4.3800
VENDOR REFERENCE NUMBER: CYO520048		

ITEM NO. 78 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 64-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0064 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 64.0000 Count Box, Estimated Quantity - 461 (1220160-1533200)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #52-0064	2.1300*
VENDOR REFERENCE NUMBER: 007539		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #52-0064	2.2000
VENDOR REFERENCE NUMBER: 52-0064		
John R Green Co	Crayola #0064	2.3100
VENDOR REFERENCE NUMBER: 43012		

Note: * indicates a pending award.

Cascade School Supplies	CRAYOLA #520064	3.5200
VENDOR REFERENCE NUMBER:	100666	

Complete Printer Source	CRAYOLA #520064	3.5600
VENDOR REFERENCE NUMBER:	CYO520064	

ITEM NO. 79 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2,592" roll, black, chip proof plastic, weighted base, 1" core. SAMPLE = 1 ea. UNV15001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,695 (7630002-1371617)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #040617	0.7400*
VENDOR REFERENCE NUMBER:	040617	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	PYRAMID #1111582	0.9900
VENDOR REFERENCE NUMBER:	1111582	
Cascade School Supplies	CASCADE #03912	1.0100
VENDOR REFERENCE NUMBER:	123221	
Complete Printer Source	UNIVERSAL #15001	1.5200
VENDOR REFERENCE NUMBER:	UNV15001	
Quill	QUILL BRAND #11546QCC	1.8100
VENDOR REFERENCE NUMBER:	BID-711546QL	
John R Green Co	3M #C-38	2.4600
VENDOR REFERENCE NUMBER:	12223	

ITEM NO. 80 - Dispenser, tape, 3" core, will accept 1/2" or 3/4" wide rolls, Samples required. desk type, to accommodate 2,592" roll, black, chip proof plastic, weighted base. 3" core. SAMPLE = 1 ea. SAMPLE REQUIRED AND SPECIFICATION SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 104 (7630002-1150409)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #081904	1.1000*
VENDOR REFERENCE NUMBER:	081904	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	PYRAMID #2125425	2.1900
VENDOR REFERENCE NUMBER:	2125425	
Quill	SCOTCH #HB900	11.6000
VENDOR REFERENCE NUMBER:	BID-HB900	
RESPONSE ITEM NOTES:	Scotch® Desk Dispensers for 3" Core Tape, Black	
Cascade School Supplies	3M #C24	17.9800
VENDOR REFERENCE NUMBER:	032221	

Note: * indicates a pending award.

ITEM NO. 81 - Easel, double, one board for chalk, adjustable wood frame with washable, durable plastic trays, approx. 48" high to fold flat for storage. Crestline #17335 or equal. IF NOT BIDDING THE APPROVED PRODUCT, PLEASE SEND DESCRIPTIVE LITERATURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 46 (1200366-1700710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRESTLINE #17335	30.3800*
VENDOR REFERENCE NUMBER: 1532513 RESPONSE ITEM NOTES: BID AS SPEC		
Complete Printer Source	CRESTLINE #17335	38.8200
VENDOR REFERENCE NUMBER: CRE17335		
John R Green Co	Scratch Art #1282	48.6100
VENDOR REFERENCE NUMBER: 76575 RESPONSE ITEM NOTES: 25" x 25" x 45"		
Pyramid School Products Inc.	CRESTLINE #17335	49.0000
VENDOR REFERENCE NUMBER: 17335		
Lakeshore Learning Materials	LAKESHORE #EE333	147.8700
VENDOR REFERENCE NUMBER: EE333 RESPONSE ITEM NOTES: 23 1/2"w x 28"d x 46"h.		

ITEM NO. 82 - Envelope, Booklet, white with gummed side flaps, 9" x 6", 100/box. Reinforced seams, 24 lb., SFI Certified. Quality Park #37113 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 11 (5690280-1733158)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	STANDARD ENVELOPE #WW40003	3.2000
VENDOR REFERENCE NUMBER: 025793 RESPONSE ITEM NOTES: SOLD 500/BOX PRICED 100/BOX		
Quill	QUALITY PARK #37113	15.9300
VENDOR REFERENCE NUMBER: BID-813372		
Complete Printer Source	QUALITY PARK #37113	19.5000*
VENDOR REFERENCE NUMBER: QUA37113		

ITEM NO. 83 - Envelope, Booklet, white, 13" x 10" with gummed side opening, 28 lb., 100/box. Quality Park #37613 or equal. SAMPLE = 2 envelopes. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 20 (5690280-1733160)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	QUALITY PARK #QUA37613	21.8500
VENDOR REFERENCE NUMBER: BID-901456		
Complete Printer Source	QUALITY PARK #37613	34.8200*
VENDOR REFERENCE NUMBER: QUA37613		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 032071

ITEM NO. 84 - Envelope, Catalog, Kraft with gummed flaps, 6" x 9", 500/box. Reinforced seams, 28 lb., SFI Certified. Quality Park #40765 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Count Box, Estimated Quantity - 162 (5690280-1099743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #085029	17.6400*
VENDOR REFERENCE NUMBER: 085029		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	STANDARD ENVELOPE #26725	18.5700
VENDOR REFERENCE NUMBER: 120375		
Quill	QUALITY PARK #40765	32.3600
VENDOR REFERENCE NUMBER: BID-377521		
Complete Printer Source	QUALITY PARK #40765	41.9100
VENDOR REFERENCE NUMBER: QUA40765		

ITEM NO. 85 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 9" x 12", 100/box. Reinforced seams, 28 lb., SFI Certified. UNV #35264 or equal. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 634 (5690280-1157948)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	STANDARD ENVELOPE #24775	6.1100
VENDOR REFERENCE NUMBER: 120434		
RESPONSE ITEM NOTES: 6X9		
John R Green Co	Standard Envelope #90	6.7700*
VENDOR REFERENCE NUMBER: 17051		
School Specialty Inc.	SCHOOL SMART #085044	7.2900
VENDOR REFERENCE NUMBER: 085044		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	UNIVERSAL #35264	9.6500
VENDOR REFERENCE NUMBER: UNV35264		

ITEM NO. 86 - Envelope, Catalog, Kraft with self-adhesive closure, 9" x 12", reinforced seams, 28 lb., 100/box, SFI certified. Quality Park #43567. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 189 (5690280-2013141)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #085018	8.0400*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 085018
RESPONSE ITEM NOTES: SAMPLE SENT

John R Green Co	Western States Envelope #43567	8.2900
VENDOR REFERENCE NUMBER: 17233		
Quill	QUALITY PARK #43567	14.2800
VENDOR REFERENCE NUMBER: BID-813429		
Complete Printer Source	QUALITY PARK #43567	17.5000
VENDOR REFERENCE NUMBER: QUA43567		
Cascade School Supplies	TOPS #43567	20.1300
VENDOR REFERENCE NUMBER: 033192		

ITEM NO. 87 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 10" x 13", 100/box. Reinforced seams, 28 lb., SFI Certified. UNV #35267 or equal. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 536 (5690280-1150507)

ITEM AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Standard Envelope #97	8.0100
VENDOR REFERENCE NUMBER: 17053		
Cascade School Supplies	STANDARD ENVELOPES #37890	8.1500
VENDOR REFERENCE NUMBER: 120443		
RESPONSE ITEM NOTES: 9X12		
School Specialty Inc.	SCHOOL SMART #085046	8.8400*
VENDOR REFERENCE NUMBER: 085046		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	UNIVERSAL #35267	11.9300
VENDOR REFERENCE NUMBER: UNV35267		

ITEM NO. 88 - Envelope, Catalog, Kraft with self-adhesive closure, 10" x 13", reinforced seams, 28 lb., 100/box, SFI certified. Quality Park #43767. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 193 (5690280-2013142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #085016	10.2500*
VENDOR REFERENCE NUMBER: 085016		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Western States Envelope #43767	12.0100
VENDOR REFERENCE NUMBER: 17235		
Quill	QUALITY PARK #43767	16.8900
VENDOR REFERENCE NUMBER: BID-813432		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: QUA43767

ITEM NO. 89 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 12" x 15 1/2", 100/box. Reinforced seams, 28 lb., SFI Certified. Universal #35270 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 274 (5690280-1150516)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	STANDARD ENVELOPE #37897	9.3800
VENDOR REFERENCE NUMBER:	120446	
RESPONSE ITEM NOTES:	10 X 13	
John R Green Co	Standard Envelope #110	10.6100*
VENDOR REFERENCE NUMBER:	17055	
School Specialty Inc.	SCHOOL SMART #085056	11.3800
VENDOR REFERENCE NUMBER:	085056	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	UNIVERSAL #35270	21.1200
VENDOR REFERENCE NUMBER:	UNV35270	

ITEM NO. 90 - Envelope, Interoffice, Kraft with string and button closure, 10" x 13", 100/box. Reinforced seams, 28 lb., two sided, five column: Date, Deliver To, Department, Sent By, Department. Ink color: Black. SFI Certified. Universal #63568 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 93 (5690280-1719321)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #085057	13.5000*
VENDOR REFERENCE NUMBER:	085057	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	Western States Envelope #63561	18.3600
VENDOR REFERENCE NUMBER:	17140	
Cascade School Supplies	TOPS #63562	33.3500
VENDOR REFERENCE NUMBER:	120391	
Complete Printer Source	UNIVERSAL #63568	35.2900
VENDOR REFERENCE NUMBER:	UNV63568	

ITEM NO. 91 - LOT CODE: - 91-93 - Envelope, No. 1, white woven bond, #6 3/4. Universal #35206 or equal. THIS NOTE APPLIES TO ITEM NOS. 91 through 93: Business type, gummed printer's flaps, first quality, 24-lb. stock, 500/box. SAMPLE = 1 envelope. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Count Box, Estimated Quantity - 75 (5690280-1159713)

LOT AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 91 thru 93.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
John R Green Co		Standard Envelope #6 3/4	6.7400
VENDOR REFERENCE NUMBER:	17002		
Cascade School Supplies		STANDARD ENVELOPE #WW10002	7.1300
VENDOR REFERENCE NUMBER:	120327		
School Specialty Inc.		SCHOOL SMART #085020	7.5000*
VENDOR REFERENCE NUMBER:	085020		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		UNIVERSAL #35206	13.8000
VENDOR REFERENCE NUMBER:	UNV35206		

ITEM NO. 92 - LOT CODE: - 91-93 - Envelope, No. 1, white woven bond, #9. Universal #35209 or equal. SAMPLE = 1 envelope.
1 - 500.0000 Count Box, Estimated Quantity - 97 (5690280-1371635)

LOT AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 91 thru 93.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		STANDARD ENVELOPE #WW10019	8.1500
VENDOR REFERENCE NUMBER:	120331		
John R Green Co		Standard Envelope #9	8.9200
VENDOR REFERENCE NUMBER:	17003		
Complete Printer Source		UNIVERSAL #35209	17.2500
VENDOR REFERENCE NUMBER:	UNV35209		
School Specialty Inc.		QUALITY PARK #90090	21.0000*
VENDOR REFERENCE NUMBER:	1589359		
RESPONSE ITEM NOTES:	SAMPLE SENT		

ITEM NO. 93 - LOT CODE: - 91-93 - Envelope, No. 1, white woven bond, #10. Universal #35210 or equal. SAMPLE = 1 envelope.
1 - 500.0000 Count Box, Estimated Quantity - 568 (5690280-1159722)

LOT AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 91 thru 93.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
John R Green Co		Standard Envelope #10	7.6000
VENDOR REFERENCE NUMBER:	17004		
School Specialty Inc.		SCHOOL SMART #085022	8.5000*
VENDOR REFERENCE NUMBER:	085022		
RESPONSE ITEM NOTES:	SAMPLE SENT		

Note: * indicates a pending award.

Cascade School Supplies	STANDARD ENVELOPE #90020	9.4700
VENDOR REFERENCE NUMBER:	120333	

Complete Printer Source	UNIVERSAL #35210	12.6500
VENDOR REFERENCE NUMBER:	UNV35210	

ITEM NO. 94 - Eraser, art gum, 2" x 1", beige, non-toxic, AP Seal, dual purpose, erases and cleans. Sanford Prismacolor #73030. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,187 (5690320-1371644)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

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

Cascade School Supplies	BLUMBERG #023176	0.4200
VENDOR REFERENCE NUMBER:	023176	

School Specialty Inc.	PRISMACOLOR #73030	0.4800*
VENDOR REFERENCE NUMBER:	035315	
RESPONSE ITEM NOTES: BID TO SPEC- PRICED AS EA, SOLD AS PK/12		

John R Green Co	Sanford #73030	0.5000
VENDOR REFERENCE NUMBER:	57605	

Complete Printer Source	SANFORD #73030	0.5300
VENDOR REFERENCE NUMBER:	SAN73030	

ITEM NO. 95 - Eraser, art, oval soft, white, non-toxic, latex free, 12/box. Factis #OV12. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 110 (5690320-2012777)

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

Pyramid School Products Inc.	FACTIS #OV12	8.9500*
VENDOR REFERENCE NUMBER:	OV12	

ITEM NO. 96 - Eraser, dry erase, soft pile, 5 1/8" wide, quickly removes marks on any whiteboard, porcelain or melamine surface. Non abrasive material erases cleanly without scratching. Washable; use soap and water to clean. Sanford EXPO #81505 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,335 (2500200-2012099)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	EXPO #81505	1.4900*
VENDOR REFERENCE NUMBER:	81505	

National Art & School Supplies	EXPO	1.6500
VENDOR REFERENCE NUMBER:	81505	

Quill	EXPO #81505	1.7300
VENDOR REFERENCE NUMBER:	BID-81505	

School Specialty Inc.	SANFORD #81505	1.7900
VENDOR REFERENCE NUMBER:	076878	
RESPONSE ITEM NOTES: BID TO SPEC		

Cascade School Supplies	EXPO #81505	1.8600
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	190062		
John R Green Co		Sanford Expo #81505	1.9800
VENDOR REFERENCE NUMBER:	09416		
Complete Printer Source		SANFORD #81505	2.1500
VENDOR REFERENCE NUMBER:	SAN81505		
Lakeshore Learning Materials		LAKESHORE #ZW886	2.7800
VENDOR REFERENCE NUMBER:	ZW886		
RESPONSE ITEM NOTES:	Write & Wipe Board Eraser		

ITEM NO. 97 - Eraser, dry erase, student, felt, 2" x 2", 12/pack, Flipside FLP #30009 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 1,079 (5690320-2013143)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		CASCADE #74520	4.9500
VENDOR REFERENCE NUMBER:	033380		
John R Green Co		Flipside #30009	6.0000*
VENDOR REFERENCE NUMBER:	09075		
School Specialty Inc.		FLIPSIDE #30009	7.2700
VENDOR REFERENCE NUMBER:	1401885		
RESPONSE ITEM NOTES:	BID AS SPEC		
Pyramid School Products Inc.		FLIPSIDE #30009	7.5000
VENDOR REFERENCE NUMBER:	30009		
Complete Printer Source		FLIPSIDE #30009	7.6400
VENDOR REFERENCE NUMBER:	FLP30009		
Quill		FLIPSIDE #FLP30009	13.4900
VENDOR REFERENCE NUMBER:	BID-JV61490		

ITEM NO. 98 - Eraser, pencil, cap, premium, non-smudge, soft and pliable, fits all standard pencils, will not tear paper, 144/box, Papermate #73015 or equal. SAMPLE = 6 erasers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 2,100 (5690320-1069561)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		CASCADE #06602	1.1400
VENDOR REFERENCE NUMBER:	154790		
Pyramid School Products Inc.		PAPERMATE #73015	3.5900*
VENDOR REFERENCE NUMBER:	73015		
Quill		PAPERMATE #73015	3.5900
VENDOR REFERENCE NUMBER:	BID-73015UNI		

Note: * indicates a pending award.

School Specialty Inc.	PAPERMATE #73015	3.8000
VENDOR REFERENCE NUMBER: 1452929		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Sanford #73015	4.3100
VENDOR REFERENCE NUMBER: 57827		
Complete Printer Source	PAPERMATE #73015	4.6200
VENDOR REFERENCE NUMBER: PAP73015		
National Art & School Supplies	PAPERMATE	5.0900
VENDOR REFERENCE NUMBER: 73015		

ITEM NO. 99 - Eraser, pencil, large, soft pink, 2" x 1" x 3/8" approx., smudge resistant, latex free, 12/box. Papermate Pink Pearl #70521 or equal. SAMPLE = 3 erasers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,607 (5690320-1425738)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #077356	0.7900*
VENDOR REFERENCE NUMBER: 077356		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID #3570397	0.8900
VENDOR REFERENCE NUMBER: 3570397		
John R Green Co	CLI #71502	1.4600
VENDOR REFERENCE NUMBER: 07036		
Cascade School Supplies	NEWELL #70521	4.3200
VENDOR REFERENCE NUMBER: 022153		
Quill	PAPERMATE #70521	4.6900
VENDOR REFERENCE NUMBER: BID-70521Q		
National Art & School Supplies	PAPERMATE	5.1400
VENDOR REFERENCE NUMBER: 70521		
Complete Printer Source	PAPERMATE #70521	5.2400
VENDOR REFERENCE NUMBER: PAP70521		

ITEM NO. 100 - Flag, Post-It, assorted colors, 1" x 1 3/4", removable, repositionable, pop up dispenser, 200 flags (50 each bright blue, bright pink, bright purple and bright green), includes highlighter with 50 flags. Post-It #MMM-680-PPBGVA or equal. SAMPLE = 1 pad each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Count Pack, Estimated Quantity - 368 (5690400-2013144)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	3M #680-PPBGVA	6.6500*
VENDOR REFERENCE NUMBER: 680-PPBGVA		
Quill	POST-IT #680PPBGVA	6.8100
VENDOR REFERENCE NUMBER: BID-680PPBGVA		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: MMM680PPBGVA

ITEM NO. 101 - LOT CODE: - 101-102 - Flag bracket, for classroom, 12" x 18" U.S. flag, spring clip, aluminum, holds flag firmly in place. Valley Forge #SB1-1 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 186 (2500220-2012090)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #016794	0.5000*
VENDOR REFERENCE NUMBER: 016794		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	VALLEY FORGE #SB1-1	0.5900
VENDOR REFERENCE NUMBER: SB1-1		
Cascade School Supplies	CASCADE #91000	1.1600
VENDOR REFERENCE NUMBER: 190921		

ITEM NO. 102 - LOT CODE: - 101-102 - Flag, U.S., classroom, 12" x 18", mounted on 3/8" x 30" black staff with gold spear top, polyester. Valley Forge #12761000 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 264 (2500220-2012104)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	ANNIN #042800	2.5800*
VENDOR REFERENCE NUMBER: 016785		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	FLAG ZONE #042800	2.8800
VENDOR REFERENCE NUMBER: 190825		
Pyramid School Products Inc.	VALLEY FORGE #12761000	3.0900
VENDOR REFERENCE NUMBER: 12761000		

ITEM NO. 103 - Fluid, correction, white, quick drying, foam applicator, offers premium coverage, spill-resistant, 20-ml. bottle. BIC-WOFEC or equal. SAMPLE = 1 bottle. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Bottle, Estimated Quantity - 3,905 (5690380-1140447)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	SKM INDUSTRIES #45000	0.5800
VENDOR REFERENCE NUMBER: 108835		
School Specialty Inc.	BIC #WOFEC	0.8100*
VENDOR REFERENCE NUMBER: 061419		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	BIC #WOFEC	0.8700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	WOFEC	
Complete Printer Source	BIC #WOFEC	0.9300
VENDOR REFERENCE NUMBER:	BICWOFEC	
John R Green Co	Bic #WOFEC12	0.9400
VENDOR REFERENCE NUMBER:	05419	
Quill	BIC #WOFEC12	0.9400
VENDOR REFERENCE NUMBER:	BID-WOFEC12	
National Art & School Supplies	BIC	1.1900
VENDOR REFERENCE NUMBER:	WOFEC	

ITEM NO. 104 - LOT CODE: - 104-109 - Folder, file, assorted colors, letter size, 1/3 cut, reinforced two ply tab, 11 point colored stock, interior grid (blue, green, lavender, orange, red and yellow). 100/box. Pendaflex #PFXR152 1/3 ASST or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 656 (5690400-2012415)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. - lack of interior grid not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #150S	6.6500
VENDOR REFERENCE NUMBER:	022977	
School Specialty Inc.	PENDAFLEX #152-1/3ASST	10.6000
VENDOR REFERENCE NUMBER:	033803	
RESPONSE ITEM NOTES:	BID TO SPEC	
Complete Printer Source	PENDAFLEX #R15213ASST	13.5800*
VENDOR REFERENCE NUMBER:	PFXR15213ASST	
John R Green Co	Tops #R15213ASST	13.9200
VENDOR REFERENCE NUMBER:	58070	

ITEM NO. 105 - LOT CODE: - 104-109 - Folder, file, BLUE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 BLU or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 220 (5690400-2012091)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. - lack of interior grid not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #150SBLU	6.6500
VENDOR REFERENCE NUMBER:	121639	
School Specialty Inc.	PENDAFLEX #152-1/3BLU	9.7000
VENDOR REFERENCE NUMBER:	072854	
RESPONSE ITEM NOTES:	BID TO SPEC	
Complete Printer Source	PENDAFLEX #R15213BLU	11.3600*
VENDOR REFERENCE NUMBER:	PFXR15213BLU	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 99084

ITEM NO. 106 - LOT CODE: - 104-109 - Folder, file, GREEN, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 BGR or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 205 (5690400-2012094)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. - lack of interior grid not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #150SGRN	6.6500
VENDOR REFERENCE NUMBER: 121640		
School Specialty Inc.	PENDAFLEX #152-1/3BGR	9.7000
VENDOR REFERENCE NUMBER: 072858		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	PENDAFLEX #R15213BGR	11.3600*
VENDOR REFERENCE NUMBER: PFXR15213BGR		
John R Green Co	Tops #R15213BGR	11.8200
VENDOR REFERENCE NUMBER: 99083		

ITEM NO. 107 - LOT CODE: - 104-109 - Folder, file, ORANGE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 ORA or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 142 (5690400-1422400)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. - lack of interior grid not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #150SORG	6.6500
VENDOR REFERENCE NUMBER: 121643		
School Specialty Inc.	PENDAFLEX #152-1/3ORA	9.7000
VENDOR REFERENCE NUMBER: 044510		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	PENDAFLEX #R15213ORA	11.3600*
VENDOR REFERENCE NUMBER: PFXR15213ORA		
John R Green Co	Tops #R15213ORG	11.8300
VENDOR REFERENCE NUMBER: 99085		

ITEM NO. 108 - LOT CODE: - 104-109 - Folder, file, RED, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 RED or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 145 (5690400-2012092)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. - lack of interior grid not acceptable.

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		CASCADE #150SRD	6.6500
VENDOR REFERENCE NUMBER:	121638		
School Specialty Inc.		PENDAFLEX #152-1/3RED	9.7000
VENDOR REFERENCE NUMBER:	072861		
RESPONSE ITEM NOTES:	BID TO SPEC		
Complete Printer Source		PENDAFLEX #R15213RED	11.3600*
VENDOR REFERENCE NUMBER:	PFXR15213RED		
John R Green Co		Tops #R15213RED	11.8300
VENDOR REFERENCE NUMBER:	99086		

ITEM NO. 109 - LOT CODE: - 104-109 - Folder, file, YELLOW, letter size, 1/3 cut, reinforced top tabs, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 YEL or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 183 (5690400-2012093)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. - lack of interior grid not acceptable.

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

Cascade School Supplies		CASCADE #150SYL	6.6500
VENDOR REFERENCE NUMBER:	121641		
School Specialty Inc.		PENDAFLEX #152-1/33YEL	9.7000
VENDOR REFERENCE NUMBER:	072864		
RESPONSE ITEM NOTES:	BID TO SPEC		
Complete Printer Source		PENDAFLEX #R15213YEL	11.3600*
VENDOR REFERENCE NUMBER:	PFXR15213YEL		
John R Green Co		Tops #R15213YEL	11.8200
VENDOR REFERENCE NUMBER:	99087		

ITEM NO. 110 - Folder, file, manila, letter size, end tab, 1/3 cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24134 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 77 (5690400-1715375)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

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

Cascade School Supplies		CASCADE #150S91	5.7800
VENDOR REFERENCE NUMBER:	121268		
Quill		SMEAD #ET2153L	13.6400
VENDOR REFERENCE NUMBER:	BID-24134		
Complete Printer Source		SMEAD #24134	21.9400*
VENDOR REFERENCE NUMBER:	SMD24134		
School Specialty Inc.		SMEAD #24134	27.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1068761

RESPONSE ITEM NOTES: BID TO SPEC

ITEM NO. 111 - Folder, file, manila, letter size, end tab, straight cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24110 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 242 (5690400-1719329)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #150 S9	5.7800
VENDOR REFERENCE NUMBER: 121265		
Quill	SMEAD #24111	11.1600
VENDOR REFERENCE NUMBER: BID-24110		
Complete Printer Source	SMEAD #24110	17.8200*
VENDOR REFERENCE NUMBER: SMD24110		
School Specialty Inc.	SMEAD #24110	23.9900
VENDOR REFERENCE NUMBER: 1068754		
RESPONSE ITEM NOTES: BID TO SPEC		

ITEM NO. 112 - Folder, file, manila, letter size, top two ply tab, 1/3 cut. Smead #10334 or equal. 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manila stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,197 (5690400-1097361)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #150S	5.0100
VENDOR REFERENCE NUMBER: 121278		
Complete Printer Source	SMEAD #21110	13.0500*
VENDOR REFERENCE NUMBER: SMD21110		
Quill	SMEAD #2153L	13.6000
VENDOR REFERENCE NUMBER: BID-10334Q		
School Specialty Inc.	SMEAD #10334	13.7500
VENDOR REFERENCE NUMBER: 1514629		
RESPONSE ITEM NOTES: BID TO SPEC		

ITEM NO. 113 - Folder, file, manila, letter size, top two ply tab, 1/5 cut. Smead #10356 or equal. 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manila stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 90 (5690400-1069598)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

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

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #85036	5.7800
VENDOR REFERENCE NUMBER:	121280	
Quill	SMEAD #2155L	12.0600
VENDOR REFERENCE NUMBER:	BID-811241UNI	
School Specialty Inc.	SMEAD #10356	14.9500*
VENDOR REFERENCE NUMBER:	1514839	
RESPONSE ITEM NOTES:	BID TO SPEC	
Complete Printer Source	SMEAD #10356	17.8600
VENDOR REFERENCE NUMBER:	SMD10356	

ITEM NO. 114 - Folder, file, manila, letter size, 1/5 assorted cut, top single ply tab, 11 point, 100/box. Smead #10350 or equal.
SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated
Quantity - 270 (5690400-1715376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Kurtz Bros #13214	5.3800*
VENDOR REFERENCE NUMBER:	13214	
Cascade School Supplies	CASCADE #85036	5.7800
VENDOR REFERENCE NUMBER:	121280	
School Specialty Inc.	SMEAD #10350	10.0000
VENDOR REFERENCE NUMBER:	1398881	
RESPONSE ITEM NOTES:	BID TO SPEC	
Complete Printer Source	SMEAD #10350	12.0500
VENDOR REFERENCE NUMBER:	SMD10350	

ITEM NO. 115 - Folder, file, manila, letter size, 1/3 assorted cut, top single ply tab, 11 point, 100/box. Smead #10330 or equal.
SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated
Quantity - 1,070 (5690400-1371715)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #85035	5.0100
VENDOR REFERENCE NUMBER:	121278	
John R Green Co	Kurtz Bros #13213	5.2900*
VENDOR REFERENCE NUMBER:	13213	
Complete Printer Source	SMEAD #10346	6.3800
VENDOR REFERENCE NUMBER:	SMD10346	
School Specialty Inc.	SMEAD #10330	9.5000
VENDOR REFERENCE NUMBER:	1398880	

Note: * indicates a pending award.

ITEM NO. 116 - Folder, file, manila, legal size, top two ply tab, 1/3 cut. Smead #15334 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 29 (5690400-1069632)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #85039	7.1300
VENDOR REFERENCE NUMBER: 121288		
Quill	SMEAD #2153C	14.6900
VENDOR REFERENCE NUMBER: BID-15334Q		
Complete Printer Source	SMEAD #21111	16.6800*
VENDOR REFERENCE NUMBER: SMD21111		
School Specialty Inc.	SMEAD #15334	22.5000
VENDOR REFERENCE NUMBER: 1068671		
RESPONSE ITEM NOTES: BID TO SPEC		

ITEM NO. 117 - Folder, file, manila, letter size, straight cut, top two ply tab 15/16" high, scored panel for 3/4" expansion, 11 point manila stock, 100/box. Smead #10310 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 25 (5690400-1069614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	SMEAD #10310	17.8600*
VENDOR REFERENCE NUMBER: SMD10310		

ITEM NO. 118 - Folder, hanging, file, legal size, 1/3 cut, two-tone standard green, 11 point stock, scored for 1" expansion, with poly tabs and inserts, 25/box. Smead #64135 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 132 (5690400-1371671)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #070320	5.8800*
VENDOR REFERENCE NUMBER: 070320		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Kurtz Bros #13228	7.1100
VENDOR REFERENCE NUMBER: 13228		
Cascade School Supplies	NECI #4433	8.2200
VENDOR REFERENCE NUMBER: 121668		
Complete Printer Source	SMEAD #64139	8.2300
VENDOR REFERENCE NUMBER: SMD64139		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-64135Q

ITEM NO. 119 - Folder, hangijavascript:Notes('{FE03DC41-E1A4-4AFB-A2FB-180E92D6CBC7}')ng file, letter size, 1/3 cut. Two-tone standard green, 11 point stock, coated rod tips, scored for 1" expansion, with 2" tabs and inserts, 25/box. Smead #64035 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 679 (5690400-1371653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Kurtz Bros #13226	5.8800*
VENDOR REFERENCE NUMBER: 13226		
Cascade School Supplies	NECI #4425	5.9900
VENDOR REFERENCE NUMBER: 121665		
Complete Printer Source	SMEAD #64039	6.4500
VENDOR REFERENCE NUMBER: SMD64039		
Quill	SMEAD #C13H	8.5000
VENDOR REFERENCE NUMBER: BID-64035		
School Specialty Inc.	SMEAD #64035	9.0000
VENDOR REFERENCE NUMBER: 1398895		
RESPONSE ITEM NOTES: BID AS SPEC		

ITEM NO. 120 - Folder, hanging, file, letter size, 1/5 cut. Two-tone standard green, 11 point stock, coated rod tips, scored for 1" expansion, with 2" tabs and inserts, 25/box. Smead #64055 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 353 (5690400-1371662)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Kurtz Bros #13225	4.6800*
VENDOR REFERENCE NUMBER: 13225		
Complete Printer Source	SMEAD #64077	5.9600
VENDOR REFERENCE NUMBER: SMD64077		
Cascade School Supplies	NECI #4425	5.9900
VENDOR REFERENCE NUMBER: 121665		
Quill	SMEAD #C15H	7.7400
VENDOR REFERENCE NUMBER: BID-64055Q		
School Specialty Inc.	SMEAD #64055	8.0000
VENDOR REFERENCE NUMBER: 1398896		
RESPONSE ITEM NOTES: BID TO SPEC		

ITEM NO. 121 - Frame, hanging file frame, for letter rails for extra support, notched every size folder, aluminum, thick steel side 1/2" from 24" to 27", individually boxed. Charles Leonard #950 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Set, Estimated Quantity - 373 (5690400-1145568)

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

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Clipmall #HFLTS	2.6500*
VENDOR REFERENCE NUMBER:	13231	
School Specialty Inc.	SPARCO #60529	3.5000
VENDOR REFERENCE NUMBER:	1314489	
RESPONSE ITEM NOTES:	CUT SHEET ATTACHED	

ITEM NO. 122 - LOT CODE: - 122-123 - Glue stick, 0.24 oz., all purpose school glue, disappearing purple formula has a smooth application, goes on purple when applying and dries clear, washable, AP non-toxic, ACMI certified. Please quote per each stick. Elmer's #EPIE555 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 53.455 (2500265-2013145)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #94528	0.2200
VENDOR REFERENCE NUMBER:	024712	
RESPONSE ITEM NOTES:	.28 OZ	
Pyramid School Products Inc.	ELMERS #E555	0.3000*
VENDOR REFERENCE NUMBER:	E555	
School Specialty Inc.	ELMERS #E543	0.3500
VENDOR REFERENCE NUMBER:	082459	
RESPONSE ITEM NOTES:	BID TO SPEC, PRICED AS EACH-SOLD AS PK/4	
National Art & School Supplies	ELMERS	0.3800
VENDOR REFERENCE NUMBER:	E555	

ITEM NO. 123 - LOT CODE: - 122-123 - Glue stick, 0.24 oz., all purpose school glue for artwork, paper, fabric, decorations and school projects, acid free, odorless and washable. AP non-toxic, ACMI Certified. Elmers #E501 or equal. SAMPLE = 1 stick. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 83.898 (2500265-1697634)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #95128	0.1700
VENDOR REFERENCE NUMBER:	120645	
RESPONSE ITEM NOTES:	.28 OZ	
Pyramid School Products Inc.	ELMERS #E501	0.3000*
VENDOR REFERENCE NUMBER:	E501	
School Specialty Inc.	ELMERS #E501	0.3200
VENDOR REFERENCE NUMBER:	1426323	
RESPONSE ITEM NOTES:	BID TO SPEC- PRICED AS EA, SOLD AS PK/60	
National Art & School Supplies	ELMERS	0.3600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: E501

ITEM NO. 124 - Glue stick, 0.74 oz., clear application, spreads easily, sticks immediately, less moisture than regular glue sticks, patented airtight screw cap prevents product from drying out, washes easily with soap and water, solvent and acid-free, non-toxic and conforms to ASTM D4236. Saunders #UHU 99649. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,496 (2500265-2012778)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Lakeshore Learning Materials - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #95174	0.2900
VENDOR REFERENCE NUMBER: 120655		
Lakeshore Learning Materials	LAKESHORE #TT506	0.9200
VENDOR REFERENCE NUMBER: TT506		
RESPONSE ITEM NOTES: .78OZ		
Pyramid School Products Inc.	UHU #99649	0.9200*
VENDOR REFERENCE NUMBER: 99649		
Complete Printer Source	SAUNDERS #99649	0.9700
VENDOR REFERENCE NUMBER: SAU99649		
School Specialty Inc.	UHU #99649	1.2100
VENDOR REFERENCE NUMBER: 247232		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	UHU #99649	1.2200
VENDOR REFERENCE NUMBER: 18178		
National Art & School Supplies	UHU	1.4500
VENDOR REFERENCE NUMBER: 99649		

ITEM NO. 125 - LOT CODE: - 125-126 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 125 through 127: Bonds to porous materials such as paper and cloth, semi-porous materials such as wood and pottery, adjustable before setting, washable, ACMI Certified, AP non-toxic. QUOTE PER BOTTLE ONLY. SAMPLE = 1 btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 3,572 (2500265-1371046)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	ELMERS #E304	0.5900*
VENDOR REFERENCE NUMBER: E304		
Cascade School Supplies	ELMERS #E304NR	0.6300
VENDOR REFERENCE NUMBER: 120678		
John R Green Co	Elmers #E304NR	0.6800
VENDOR REFERENCE NUMBER: 18153		
School Specialty Inc.	ELMERS #E304	0.7200
VENDOR REFERENCE NUMBER: 008970		
RESPONSE ITEM NOTES: BID TO SPEC		
Quill	ELMERS #E304NR	0.8100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-E304R

ITEM NO. 126 - LOT CODE: - 125-126 - Glue, white, 7.625 oz. plastic bottle. Elmers #E308 or equal. 1 - 7.6250 Ounce Bottle, Estimated Quantity - 2,775 (2500265-1371055)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	ELMERS #E308	0.9900*
VENDOR REFERENCE NUMBER:	E308	
John R Green Co	Elmers #E308NR	1.1500
VENDOR REFERENCE NUMBER:	18154	
School Specialty Inc.	ELMERS #E308	1.2300
VENDOR REFERENCE NUMBER:	008973	
RESPONSE ITEM NOTES:	BID TO SPEC	
Cascade School Supplies	ELMERS #E1324NR	1.3900
VENDOR REFERENCE NUMBER:	120673	
Quill	ELMERS #E308NR	1.3900
VENDOR REFERENCE NUMBER:	BID-E308NR	

ITEM NO. 127 - LOT CODE: - 127-128 - Glue, white, 128 oz., plastic bottle, Elmer's #E340 or equal. 1 - 128.0000 Ounce Bottle, Estimated Quantity - 245 (2500265-1371082)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 127 thru 128.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ELMERS #E340	10.4900*
VENDOR REFERENCE NUMBER:	E340	
Cascade School Supplies	ELMERS #E340NR	11.3100
VENDOR REFERENCE NUMBER:	120677	
John R Green Co	Elmers #E340NR	12.2100
VENDOR REFERENCE NUMBER:	18157	
Lakeshore Learning Materials	LAKESHORE #RS264	13.0100
VENDOR REFERENCE NUMBER:	RS264	
RESPONSE ITEM NOTES:	Best-Buy School Glue - Gallon	
School Specialty Inc.	ELMERS #E340	13.3200
VENDOR REFERENCE NUMBER:	008979	
RESPONSE ITEM NOTES:	BID TO SPEC	
Quill	ELMERS #E340NR	14.1000
VENDOR REFERENCE NUMBER:	BID-E340NR	

ITEM NO. 128 - LOT CODE: - 127-128 - Glue pump, for 128 oz. bottle of glue. Elmer's #343 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 39 (2500625-2012754)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 127 thru 128.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	ELMERS #E343	13.0600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	BID-E343		
Pyramid School Products Inc.		ELMERS #343	14.5900*
VENDOR REFERENCE NUMBER:	343		
John R Green Co		Elmers #E343	16.7400
VENDOR REFERENCE NUMBER:	18046		
Cascade School Supplies		ELMERS #E343	17.3500
VENDOR REFERENCE NUMBER:	029701		
School Specialty Inc.		ELMERS #E343	18.1800
VENDOR REFERENCE NUMBER:	067912		
RESPONSE ITEM NOTES:	BID TO SPEC		
Lakeshore Learning Materials		LAKESHORE #HH144	21.3800
VENDOR REFERENCE NUMBER:	HH144		
RESPONSE ITEM NOTES:	Glue Pump		

ITEM NO. 129 - Index, binder, 8 1/2" x 11", BIG insertable tabs, easy to print inserts compatible with laser and inkjet printers, tabs are 50% bigger than traditional tabs, 3-hole punched, double copper reinforced holes, 5 leaf sets, with 2" colored tabs. Avery #23280 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE OR SPECIFICATION SHEET IS REQUIRED. 1 - 5.0000 Count Set, Estimated Quantity - 9.171 (5690420-1371751)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	AVERY #23280	0.6000
VENDOR REFERENCE NUMBER:	BID-23280Q	
Complete Printer Source	AVERY #23280	0.8400*
VENDOR REFERENCE NUMBER:	AVE23280	
Pyramid School Products Inc.	AVERY #23280	0.9900
VENDOR REFERENCE NUMBER:	23280	
National Art & School Supplies	AVERY	1.0900
VENDOR REFERENCE NUMBER:	23280	
Cascade School Supplies	ACCO #W55114A	2.3000
VENDOR REFERENCE NUMBER:	028972	

ITEM NO. 130 - Label, multi-purpose, self-adhesive, 1" x 2 5/8", white, compatible with laser and inkjet printers, 3 columns of 10 labels, 30 labels/sheet, 100 sheets/box. Maco #ML3000 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 1.216 (5690460-1719727)

ITEM AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Avery #30600	5.1300
VENDOR REFERENCE NUMBER:	14545	
Pyramid School Products Inc.	MACO #ML3000	5.8900*
VENDOR REFERENCE NUMBER:	ML3000	

Note: * indicates a pending award.

Cascade School Supplies	ACE LABELS #37400L	9.0600
VENDOR REFERENCE NUMBER:	121045	
Complete Printer Source	MACO #ML3000	15.4000
VENDOR REFERENCE NUMBER:	MACML3000	
Quill	MACO #ML3000	19.7000
VENDOR REFERENCE NUMBER:	BID-1417060UNI	

ITEM NO. 131 - Label, multi-purpose, self-adhesive, removable, 4" x 6", white, 40/package. Avery #05454 or equal. SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 40.0000 Sheet Pack, Estimated Quantity - 285 (5690460-1371797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	MACO #MMS6496	1.9900*
VENDOR REFERENCE NUMBER:	1151562	
Complete Printer Source	AVERY #5454	3.5700
VENDOR REFERENCE NUMBER:	AVE5454	
Quill	AVERY #5454	4.4000
VENDOR REFERENCE NUMBER:	BID-05454	
School Specialty Inc.	AVERY #05454	4.4000
VENDOR REFERENCE NUMBER:	1117995	
RESPONSE ITEM NOTES:	BID AS SPEC	

ITEM NO. 132 - Label, multi-purpose, self-adhesive, 1" x 2 13/16", white, for reproduction on copiers, 3 columns of 11 labels, 33 labels/sheet, 100 sheets/box. Avery #5351 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 126 (5690460-1150543)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	MACO #M5351	5.9500*
VENDOR REFERENCE NUMBER:	3955671	
Quill	AVERY #5351	18.6900
VENDOR REFERENCE NUMBER:	BID-5351	
Complete Printer Source	AVERY #5351	21.2700
VENDOR REFERENCE NUMBER:	AVE5351	
School Specialty Inc.	AVERY #5351	25.2500
VENDOR REFERENCE NUMBER:	1054607	
RESPONSE ITEM NOTES:	BID AS SPEC	

ITEM NO. 133 - Label, multipurpose, self-adhesive, 2" x 4", compatible with laser, inkjet printer and most office machines, 10 labels/sheet, 100 sheets/box. Universal #UNV80107 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 443 (5690460-2013146)

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

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	AVERY #30603	5.0000*
VENDOR REFERENCE NUMBER:	1502917	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	Avery #30603	5.1300
VENDOR REFERENCE NUMBER:	14548	
RESPONSE ITEM NOTES:	Substitute Item	
Complete Printer Source	UNIVERSAL #80107	8.0500
VENDOR REFERENCE NUMBER:	UNV80107	
Cascade School Supplies	ACE LABELS #37600L	9.0600
VENDOR REFERENCE NUMBER:	121048	

ITEM NO. 134 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, 8-color box, draws both thick and thin lines, classic ultra-clean washable. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7808 or equal. THIS NOTE APPLIES TO ITEM NOS. 134 through 142: Polypropylene barrel, water-based, will not bleed through most paper. Caps identify color of ink and is printed on barrel, can be revived if cap is left off, extended and ventilated caps for safety, durable nib is secure in barrel. Non-toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 9,453 (5690500-1732292)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	CRAYOLA #58-7808	1.7500*
VENDOR REFERENCE NUMBER:	58-7808	
John R Green Co	Crayola #7808	1.8400
VENDOR REFERENCE NUMBER:	08220	
National Art & School Supplies	CRAYOLA	2.2400
VENDOR REFERENCE NUMBER:	58-7808	
School Specialty Inc.	CRAYOLA #58-7808	2.4900
VENDOR REFERENCE NUMBER:	008196	
RESPONSE ITEM NOTES:	BID TO SPEC	
Cascade School Supplies	CRAYOLA #7808	2.7400
VENDOR REFERENCE NUMBER:	149598	

ITEM NO. 135 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLACK. Crayola #58-7800-051 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 141 (5690500-1700786)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #58-7700-051	2.5600
VENDOR REFERENCE NUMBER:	220335	
RESPONSE ITEM NOTES:	BID TO SPEC	

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #7800-51	3.4500*
VENDOR REFERENCE NUMBER: 7800-51		
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER: 57538		
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER: 7700-51		
Cascade School Supplies	CRAYOLA #78008051	5.2700
VENDOR REFERENCE NUMBER: 031702		

ITEM NO. 136 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLUE. Crayola #58-7800-042 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 32 (5690500-1700784)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #58-7700-042	2.5600
VENDOR REFERENCE NUMBER: 220344		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #7800-42	3.4500*
VENDOR REFERENCE NUMBER: 7800-42		
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER: 57536		
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER: 7700-42		
Cascade School Supplies	CRAYOLA #78008042	5.2700
VENDOR REFERENCE NUMBER: 031704		

ITEM NO. 137 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BROWN. Crayola #58-7800-007 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 15 (5690500-1700785)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #58-7700-007	2.5600
VENDOR REFERENCE NUMBER: 220353		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #7800-007	3.4500*
VENDOR REFERENCE NUMBER: 7800-007		
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER: 57531		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7700-07

ITEM NO. 138 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. GREEN. Crayola #58-7800-044 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 20 (5690500-1700779)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #58-7700-044	2.5600
VENDOR REFERENCE NUMBER: 220338		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #7800-44	3.4500*
VENDOR REFERENCE NUMBER: 7800-44		
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER: 57537		
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER: 7700-44		
Cascade School Supplies	CRAYOLA #78008044	5.2700
VENDOR REFERENCE NUMBER: 031706		

ITEM NO. 139 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. ORANGE. Crayola #58-7800-036 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 12 (5690500-1700780)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #58-7700-036	2.5600
VENDOR REFERENCE NUMBER: 220347		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #7800-36	3.4500*
VENDOR REFERENCE NUMBER: 7800-36		
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER: 57533		
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER: 7700-36		
Cascade School Supplies	CRAYOLA #780080	5.2700
VENDOR REFERENCE NUMBER: 031707		

ITEM NO. 140 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. RED. Crayola #58-7800-038 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 70 (5690500-1700782)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

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

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #58-7700-038	2.5600
VENDOR REFERENCE NUMBER:	220356	
RESPONSE ITEM NOTES:	BID TO SPEC	
Pyramid School Products Inc.	CRAYOLA #7800-38	3.4500*
VENDOR REFERENCE NUMBER:	7800-38	
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER:	57534	
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER:	7700-38	
Cascade School Supplies	CRAYOLA #78008038	5.2700
VENDOR REFERENCE NUMBER:	031703	

ITEM NO. 141 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. VIOLET. Crayola #58-7800-040 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 16 (5690500-1700781)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #58-7700-040	2.5600
VENDOR REFERENCE NUMBER:	220350	
RESPONSE ITEM NOTES:	BID TO SPEC	
Pyramid School Products Inc.	CRAYOLA #7800-40	3.4500*
VENDOR REFERENCE NUMBER:	7800-40	
John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER:	57535	
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER:	7700-40	
Cascade School Supplies	CRAYOLA #78008040	5.2700
VENDOR REFERENCE NUMBER:	031705	

ITEM NO. 142 - LOT CODE: - 134-142 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. YELLOW. Crayola #58-7800-034 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 10 (5690500-1700783)

LOT AWARD NOTES: Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 134 thru 142.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #58-7700-034	2.5600
VENDOR REFERENCE NUMBER:	220341	
RESPONSE ITEM NOTES:	BID TO SPEC	
Pyramid School Products Inc.	CRAYOLA #7800-34	3.4500*
VENDOR REFERENCE NUMBER:	7800-34	

Note: * indicates a pending award.

John R Green Co	Crayola #7800	3.6300
VENDOR REFERENCE NUMBER: 57532		
National Art & School Supplies	CRAYOLA	3.9600
VENDOR REFERENCE NUMBER: 7700-34		
Cascade School Supplies	CRAYOLA #780080	5.2700
VENDOR REFERENCE NUMBER: 031708		

ITEM NO. 143 - Marker, coloring, conical tip, original formula, draws both thick and thin lines, 8-color box. Classic colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7708 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 7,987 (5690500-1685063)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7708	1.3700*
VENDOR REFERENCE NUMBER: 008148		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	CRAYOLA #58-7708	1.4300
VENDOR REFERENCE NUMBER: 58-7708		
John R Green Co	Crayola #7708	1.4800
VENDOR REFERENCE NUMBER: 08237		
National Art & School Supplies	CRAYOLA	1.8400
VENDOR REFERENCE NUMBER: 58-7708		
Quill	CRAYOLA #587708	2.0500
VENDOR REFERENCE NUMBER: BID-587708		
Cascade School Supplies	CRAYOLA #7708	2.1200
VENDOR REFERENCE NUMBER: 122059		
Lakeshore Learning Materials	LAKESHORE #JJ336	2.5000
VENDOR REFERENCE NUMBER: JJ336		
RESPONSE ITEM NOTES: Best-Buy Broad-Tip Markers - Student Pack		
Complete Printer Source	CRAYOLA #58-7708	3.7000
VENDOR REFERENCE NUMBER: CYO58-7708		

ITEM NO. 144 - Marker, coloring, fine tip, 8-color box. Classic colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7709 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 2,401 (5690500-1700793)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #58-7709	1.4100*
VENDOR REFERENCE NUMBER: 008172		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	CRAYOLA #58-7709	1.4400
VENDOR REFERENCE NUMBER: 58-7709		
John R Green Co	Crayola #7709	1.5100
VENDOR REFERENCE NUMBER: 08236		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	1.8400
VENDOR REFERENCE NUMBER: 58-7709		
Quill	CRAYOLA #587709	2.0600
VENDOR REFERENCE NUMBER: BID-587709		
Cascade School Supplies	CRAYOLA #7809	2.8500
VENDOR REFERENCE NUMBER: 190006		
Complete Printer Source	CRAYOLA #587709	3.7000
VENDOR REFERENCE NUMBER: CYO587709		

ITEM NO. 145 - Marker, dry erase, chisel tip, low odor, 4-color box (black, blue, green and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #80074 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box, Estimated Quantity - 5,477 (5690500-1662137)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD #80074	2.3900*
VENDOR REFERENCE NUMBER: 80074		
Quill	EXPO #80074	3.1500
VENDOR REFERENCE NUMBER: BID-80074Q		
Cascade School Supplies	EXPO #80174	3.2100
VENDOR REFERENCE NUMBER: 131176		
School Specialty Inc.	SANFORD #80074	3.2500
VENDOR REFERENCE NUMBER: 175136		
RESPONSE ITEM NOTES: BID AS SPEC		
National Art & School Supplies	SANFORD	3.2900
VENDOR REFERENCE NUMBER: 80074		
Complete Printer Source	SANFORD #80074	3.6000
VENDOR REFERENCE NUMBER: SAN80074		
John R Green Co	Sanford Expo #80074	3.7100
VENDOR REFERENCE NUMBER: 08176		
Lakeshore Learning Materials	LAKESHORE #DD106	4.6400
VENDOR REFERENCE NUMBER: DD106		
RESPONSE ITEM NOTES: 4-COLOR BROAD TIP		

ITEM NO. 146 - Marker, dry erase, chisel tip, low odor, 16/box, assorted colors, (1 aqua, 2 black, 2 blue, 1 brown, 2 green, 1 lime, 1 orange, 1 pink, 1 plum, 1 pumpkin, 1 purple, 2 red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #81045 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 1,671 (5690500-1715874)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	EXPO #81045	10.9000
VENDOR REFERENCE NUMBER: BID-81045		

Note: * indicates a pending award.

Pyramid School Products Inc.	SANFORD #81045	11.6200*
VENDOR REFERENCE NUMBER: 81045		
Cascade School Supplies	EXPO #81045	12.3900
VENDOR REFERENCE NUMBER: 030249		
School Specialty Inc.	SANFORD #81045	13.0000
VENDOR REFERENCE NUMBER: 389845		
RESPONSE ITEM NOTES: BID AS SPEC		
National Art & School Supplies	SANFORD	13.5400
VENDOR REFERENCE NUMBER: 81045		
John R Green Co	Sanford Expo #81045	15.0600
VENDOR REFERENCE NUMBER: 08902		
Complete Printer Source	SANFORD #81045	16.0400
VENDOR REFERENCE NUMBER: SAN81045		

ITEM NO. 147 - Marker, dry erase, chisel tip, low odor, 12/box. BLACK. Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #80001 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3.316 (5690500-1715869)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	SANFORD #80001	6.7900*
VENDOR REFERENCE NUMBER: 80001		
Quill	EXPO #80001	8.7600
VENDOR REFERENCE NUMBER: BID-80001BK		
Cascade School Supplies	EXPO #80001	10.0800
VENDOR REFERENCE NUMBER: 024047		
National Art & School Supplies	SANFORD	10.2600
VENDOR REFERENCE NUMBER: 80001		
School Specialty Inc.	SANFORD #80001	10.5000
VENDOR REFERENCE NUMBER: 1333744		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Sanford Expo #80001	11.6400
VENDOR REFERENCE NUMBER: 08790		
Complete Printer Source	SANFORD #80001	12.4200
VENDOR REFERENCE NUMBER: SAN80001		

ITEM NO. 148 - Marker, dry erase, fine tip, low odor, 12/box. Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Available colors: black, blue and red. Color will be specified at time of purchase order. Sanford #860XX or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.781 (5690500-2013147)

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

Note: * indicates a pending award.

Pyramid School Products Inc.	SANFORD #860xx SERIES	6.4900*
VENDOR REFERENCE NUMBER:	860xx SERIES	
Cascade School Supplies	EXPO #86001	8.7600
VENDOR REFERENCE NUMBER:	031823	
RESPONSE ITEM NOTES:	BLACK	
Quill	EXPO #86001	8.9800
VENDOR REFERENCE NUMBER:	BID-507256	
National Art & School Supplies	SANFORD	9.3600
VENDOR REFERENCE NUMBER:	86001	
School Specialty Inc.	SANFORD #8600XX	9.4600
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	BID AS SPEC- COLORS AVAILABLE: BLACK, BLUE, RED	
John R Green Co	Sanford Expo #86001	10.2000
VENDOR REFERENCE NUMBER:	08786	
Complete Printer Source	SANFORD #860XX	10.7000
VENDOR REFERENCE NUMBER:	SAN860XX	

ITEM NO. 149 - Marker, dry erase, fine tip, low odor. 4 color box (black, blue, green and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #86074 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box, Estimated Quantity - 3,771 (5690500-1677011)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD #86074	2.3900*
VENDOR REFERENCE NUMBER:	86074	
School Specialty Inc.	SANFORD #86074	2.7200
VENDOR REFERENCE NUMBER:	175139	
RESPONSE ITEM NOTES:	BID AS SPEC	
Cascade School Supplies	EXPO #86074	2.7300
VENDOR REFERENCE NUMBER:	150196	
National Art & School Supplies	SANFORD	2.8800
VENDOR REFERENCE NUMBER:	86074	
Quill	EXPO #86074	2.9500
VENDOR REFERENCE NUMBER:	BID-86074	
John R Green Co	Sanford Expo #80074	3.1400
VENDOR REFERENCE NUMBER:	08837	
Complete Printer Source	SANFORD #86074	3.3500
VENDOR REFERENCE NUMBER:	SAN86074	
Lakeshore Learning Materials	LAKESHORE #DD103	3.7100
VENDOR REFERENCE NUMBER:	DD103	
RESPONSE ITEM NOTES:	Write & Wipe Thin-Line Marker Pack - Set of 4 Colors	

Note: * indicates a pending award.

ITEM NO. 150 - Marker, dry erase, fine tip, low odor, 12 color set (aqua, black, blue, brown, green, lime, orange, pink, plum, pumpkin, purple and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #86603 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 996 (5690500-2013148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD #86603	6.9500*
VENDOR REFERENCE NUMBER: 86603		
Lakeshore Learning Materials	LAKESHORE #DD104	6.9700
VENDOR REFERENCE NUMBER: DD104		
RESPONSE ITEM NOTES: 8 COLOR COUNT		
Quill	EXPO #86603	8.5300
VENDOR REFERENCE NUMBER: BID-86603		
National Art & School Supplies	SANFORD	8.8600
VENDOR REFERENCE NUMBER: 86603		
School Specialty Inc.	SANFORD #86603	9.0000
VENDOR REFERENCE NUMBER: 389847		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Sanford Expo #86603	9.9600
VENDOR REFERENCE NUMBER: 08919		
Complete Printer Source	SANFORD #86603	10.4400
VENDOR REFERENCE NUMBER: SAN86603		

ITEM NO. 151 - Marker, flip chart, bullet tip, water-based ink formula will not bleed through flip chart paper or presentation board, non-squeak bullet tip, low odor formula, bright vivid color, AP Certified non-toxic, 8 markers per box (2 black, 1 blue, 1 brown, 1 green, 1 magenta, 1 orange and 1 red). Sharpie #SAN22478 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,029 (5690500-2012408)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	SHARPIE #22478	4.3900*
VENDOR REFERENCE NUMBER: 22478		
Quill	SANFORD SHARPIE #22478	4.5400
VENDOR REFERENCE NUMBER: BID-22478		
Cascade School Supplies	SHARPIE #22478	4.9800
VENDOR REFERENCE NUMBER: 168771		
National Art & School Supplies	SANFORD	5.0700
VENDOR REFERENCE NUMBER: 22478		
School Specialty Inc.	SANFORD #22478	5.1000
VENDOR REFERENCE NUMBER: 418801		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Sanford #22478	5.8900
VENDOR REFERENCE NUMBER: 08273		
Complete Printer Source	SANFORD #22478	6.1500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SAN22478

ITEM NO. 152 - Marker, highlighter, retractable, chisel tip, assorted colors (blue, green, pink, orange and yellow). ACMI approved non-toxic. Sanford #28175PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Count Box, Estimated Quantity - 851 (5690500-2012425)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	BIC #BLRP51AST	3.3100*
VENDOR REFERENCE NUMBER: BICBLRP51AST		
Pyramid School Products Inc.	BIC #BLRP51ASST	3.3900
VENDOR REFERENCE NUMBER: 3633328		
School Specialty Inc.	SANFORD #28175PP	3.7500
VENDOR REFERENCE NUMBER: 081764		
RESPONSE ITEM NOTES: BID AS SPEC		
Quill	SANFORD SHARPIE #28175PP	4.2300
VENDOR REFERENCE NUMBER: BID-28175		
John R Green Co	Sanford #28175PP	4.2800
VENDOR REFERENCE NUMBER: 08188		
National Art & School Supplies	SANFORD	4.9800
VENDOR REFERENCE NUMBER: 28175PP		
Cascade School Supplies	SHARPIE #28101	5.8300
VENDOR REFERENCE NUMBER: 024889		
RESPONSE ITEM NOTES: 8/SET		

ITEM NO. 153 - LOT CODE: - 153-157 - Marker, highlighter. BLUE. Bic #BL11-BE or equal. THIS NOTE APPLIES TO ITEM NOS. 153 through 157: Transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge-shaped tip for fine or heavy line, barrel color indicates ink color, pocket-style, 12/box. ONE COLOR PER BOX. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 883 (5690500-1423561)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 153 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	LIQUIMARK #60823	2.5700
VENDOR REFERENCE NUMBER: 030557		
School Specialty Inc.	BIC #BL11-BE	3.2400*
VENDOR REFERENCE NUMBER: 1329756		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Bic Briteliner #BL11-BLU	3.3400
VENDOR REFERENCE NUMBER: BL11-BLU		
Pyramid School Products Inc.	BIC #BL11BE	3.5900
VENDOR REFERENCE NUMBER: BL11BE		
Complete Printer Source	BIC #BL11BE	3.7200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BICBL11BE

ITEM NO. 154 - LOT CODE: - 153-157 - Marker, highlighter. GREEN. Bic #BL11-GR or equal. 1 - 12.0000 Count Box, Estimated Quantity - 961 (5690500-1693236)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 153 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	LIQUIMARK #61211	2.5700
VENDOR REFERENCE NUMBER: 030558		
School Specialty Inc.	BIC #BL11-GN	3.2400*
VENDOR REFERENCE NUMBER: 1357691		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Bic Briteliner #BL11-GR	3.3400
VENDOR REFERENCE NUMBER: BL11-GR		
Pyramid School Products Inc.	BIC #BL11GR	3.5900
VENDOR REFERENCE NUMBER: BL11GR		
Complete Printer Source	BIC #BL11GR	3.7200
VENDOR REFERENCE NUMBER: BICBL11GR		

ITEM NO. 155 - LOT CODE: - 153-157 - Marker, highlighter. ORANGE. Bic #BL11-OR or equal. 1 - 12.0000 Count Box, Estimated Quantity - 808 (5690500-1684462)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 153 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	BIC #BL11-OR	3.2400*
VENDOR REFERENCE NUMBER: 1357690		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Bic Briteliner #BL11-ORG	3.3400
VENDOR REFERENCE NUMBER: BL11-ORG		
Pyramid School Products Inc.	BIC #BL11OR	3.5900
VENDOR REFERENCE NUMBER: BL11OR		
Complete Printer Source	BIC #BL11OR	3.7200
VENDOR REFERENCE NUMBER: BICBL11OR		
Cascade School Supplies	AVERY #24050	5.9400
VENDOR REFERENCE NUMBER: 031786		

ITEM NO. 156 - LOT CODE: - 153-157 - Marker, highlighter. PINK. Bic #BL11-PK or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,009 (5690500-1680899)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 153 thru 157.

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		BIC #BL11-PK	3.2400*
VENDOR REFERENCE NUMBER:	077280		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Bic Briteliner #BL11-PNK	3.3400
VENDOR REFERENCE NUMBER:	BL11-PNK		
Pyramid School Products Inc.		BIC #BL11PK	3.5900
VENDOR REFERENCE NUMBER:	BL11PK		
Complete Printer Source		BIC #BL11PK	3.7000
VENDOR REFERENCE NUMBER:	BICBL11PK		
Cascade School Supplies		BIC PEN #BL11	4.6800
VENDOR REFERENCE NUMBER:	031826		

ITEM NO. 157 - LOT CODE: - 153-157 - Marker, highlighter. YELLOW. Bic #BL11-YW or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1.536 (5690500-1684071)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 153 thru 157.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	LIQUIMARK #61208	2.5700
VENDOR REFERENCE NUMBER:	029778	
School Specialty Inc.	BIC #BL11-YW	3.2400*
VENDOR REFERENCE NUMBER:	077279	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	Bic Briteliner #BL11-YW	3.3400
VENDOR REFERENCE NUMBER:	BL11-YW	
Pyramid School Products Inc.	BIC #BL11YW	3.5900
VENDOR REFERENCE NUMBER:	BL11YW	
Complete Printer Source	BIC #BL11YW	3.6800
VENDOR REFERENCE NUMBER:	BICBL11YW	

ITEM NO. 158 - Marker, highlighter, assorted colors, liquid pen style, chisel tip, visible ink supply, loop feature allows attachment to 3 ring binder, 10/set (berry, blue, coral, fluorescent green, fluorescent orange, fluorescent pink, fluorescent yellow, indigo, purple and red). Sharpie #SAN24415PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 10.0000 Count Set, Estimated Quantity - 245 (5690500-2013149)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SANFORD #24415PP	6.9900
VENDOR REFERENCE NUMBER:	24415PP	
School Specialty Inc.	SANFORD #24415	7.1800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 409254

RESPONSE ITEM NOTES: BID TO SPEC

Cascade School Supplies	SHARPIE #24415	7.3000
VENDOR REFERENCE NUMBER:	027306	
Quill	SANFORD SHARPIE #24415	7.9300
VENDOR REFERENCE NUMBER:	BID-24415	
John R Green Co	Sanford #24415PP	8.4100
VENDOR REFERENCE NUMBER:	09502	
Complete Printer Source	SANFORD #24415PP	8.9600
VENDOR REFERENCE NUMBER:	SAN24415PP	

ITEM NO. 159 - Marker, highlighter, tank style, chisel tip, 6/box, assorted colors (blue, yellow, fluorescent: green, orange, pink and yellow) with Smear Guard. Sanford Sharpie #25076 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 6.0000 Count Box, Estimated Quantity - 981 (5690500-2012779)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SANFORD #25076	2.3900*
VENDOR REFERENCE NUMBER:	25076	
Cascade School Supplies	SHARPIE #25076	2.6400
VENDOR REFERENCE NUMBER:	000368	
National Art & School Supplies	SANFORD	2.8800
VENDOR REFERENCE NUMBER:	25076	
Quill	SANFORD SHARPIE #25076	2.9800
VENDOR REFERENCE NUMBER:	BID-25076	
John R Green Co	Sanford #25076	3.1100
VENDOR REFERENCE NUMBER:	08177	
Complete Printer Source	SANFORD #25076	3.2100
VENDOR REFERENCE NUMBER:	SAN25076	

ITEM NO. 160 - Marker, highlighter, tank style, chisel tip, yellow with Smear Guard, 12/box. Sanford Sharpie #25005 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 521 (5690500-2012780)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SANFORD #25005	4.2000*
VENDOR REFERENCE NUMBER:	25005	
School Specialty Inc.	SANFORD #25005	4.9500
VENDOR REFERENCE NUMBER:	077281	
RESPONSE ITEM NOTES:	BID TO SPEC	
National Art & School Supplies	SANFORD	4.9800
VENDOR REFERENCE NUMBER:	25005	

Note: * indicates a pending award.

Quill	SANFORD SHARPIE #25005	5.6400
VENDOR REFERENCE NUMBER:	BID-25005	
John R Green Co	Sanford Sharpie #25005	5.8800
VENDOR REFERENCE NUMBER:	57610	
Complete Printer Source	SANFORD #25005	6.0700
VENDOR REFERENCE NUMBER:	SAN25005	

ITEM NO. 161 - Marker, permanent, chisel tip, 5.3 mm wide. BLACK. Makes a broad or fine line on most surfaces. The ink is permanent on most surfaces, quick drying and is fade and water resistant. Oval barrel will not roll on flat surfaces. ACMI AP Certified. 12/box. Sanford Sharpie #38201 or equal. SAMPLE = 2 markers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 520 (5690500-1715868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SANFORD #38201	6.4900*
VENDOR REFERENCE NUMBER:	38201	
National Art & School Supplies	SANFORD	7.0800
VENDOR REFERENCE NUMBER:	38201	
Cascade School Supplies	SHARPIE #38201	7.3200
VENDOR REFERENCE NUMBER:	031835	
School Specialty Inc.	SANFORD #38201	7.7500
VENDOR REFERENCE NUMBER:	1333733	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	Sanford Sharpie #38201	8.4000
VENDOR REFERENCE NUMBER:	08712	
Quill	SANFORD SHARPIE #38201	8.4400
VENDOR REFERENCE NUMBER:	BID-38201	
Complete Printer Source	SANFORD #38201	8.9700
VENDOR REFERENCE NUMBER:	SAN38201	

ITEM NO. 162 - Marker, permanent, chisel tip, 8-color box. The ink is waterproof, smear proof and fade resistant, anti-roll body design. ACMI AP Certified non-toxic. Colors: black, blue, green, lime, orange, purple, red and turquoise. Sanford Sharpie #38250PP or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 538 (5690500-1707283)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SANFORD SHARPIE #38250PP	4.3900*
VENDOR REFERENCE NUMBER:	38250PP	
Quill	SANFORD SHARPIE #38250PP	4.6900
VENDOR REFERENCE NUMBER:	BID-38250Q	
Cascade School Supplies	SHARPIE #30078	4.7200
VENDOR REFERENCE NUMBER:	168917	

Note: * indicates a pending award.

School Specialty Inc.	SANFORD #38250PP	5.0000
VENDOR REFERENCE NUMBER: 402353		
RESPONSE ITEM NOTES: BID TO SPEC		
National Art & School Supplies	SANFORD	5.2300
VENDOR REFERENCE NUMBER: 38250PP		
John R Green Co	Sanford Sharpie #38250PP	5.6000
VENDOR REFERENCE NUMBER: 08133		
Complete Printer Source	SANFORD #38250PP	5.9700
VENDOR REFERENCE NUMBER: SAN38250PP		

ITEM NO. 163 - Marker, permanent, ultra fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. 12/box. Sanford Sharpie #37001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 716 (5690500-2012781)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	SANFORD SHARPIE #37001	5.3900*
VENDOR REFERENCE NUMBER: 37001		
National Art & School Supplies	SANFORD	6.9000
VENDOR REFERENCE NUMBER: 37001		
Cascade School Supplies	SHARPIE #37001	7.2000
VENDOR REFERENCE NUMBER: 023581		
School Specialty Inc.	SANFORD #37001	7.2500
VENDOR REFERENCE NUMBER: 077415		
RESPONSE ITEM NOTES: BID TO SPEC		
Quill	SANFORD SHARPIE #37001	7.6500
VENDOR REFERENCE NUMBER: BID-3700BK		
John R Green Co	Sanford Sharpie #37001	8.2800
VENDOR REFERENCE NUMBER: 08485		
Complete Printer Source	SANFORD #37001	8.6900
VENDOR REFERENCE NUMBER: SAN37001		

ITEM NO. 164 - Marker, permanent, fine point, 8-color box. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Colors: black, blue, brown, green, orange, purple, red and yellow. Sanford Sharpie #30078 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 492 (5690500-1715872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	SANFORD SHARPIE #30078	3.8900*
VENDOR REFERENCE NUMBER: 30078		
Cascade School Supplies	SHARPIE #30078	4.7200
VENDOR REFERENCE NUMBER: 168917		

Note: * indicates a pending award.

School Specialty Inc.	SANFORD #30078	4.7500
VENDOR REFERENCE NUMBER: 002133		
RESPONSE ITEM NOTES: BID TO SPEC		
National Art & School Supplies	SANFORD	4.9800
VENDOR REFERENCE NUMBER: 30078		
Quill	SANFORD SHARPIE #191601	5.3900
VENDOR REFERENCE NUMBER: BID-30078		
John R Green Co	Sanford Sharpie #30078	5.4300
VENDOR REFERENCE NUMBER: 08179		
Complete Printer Source	SANFORD #30078	5.7700
VENDOR REFERENCE NUMBER: SAN30078		

ITEM NO. 165 - Marker, permanent, fine point, 24 color set. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP certified, non-toxic. Colors: almond, aqua, berry, black, blue, boysenberry, brown, green, lilac, lime, magenta, mint, navy, orange, peach, pink, pink lemonade, purple, red, sky blue, slate gray, tangerine, turquoise blue and yellow. Sanford Sharpie #75846 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24.0000 Count Set, Estimated Quantity - 576 (5690500-1707284)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	SANFORD SHARPIE #75846	11.0900*
VENDOR REFERENCE NUMBER: 75846		
Quill	SANFORD SHARPIE #75846	13.5300
VENDOR REFERENCE NUMBER: BID-75846		
Cascade School Supplies	SHARPIE #31993PP	13.9900
VENDOR REFERENCE NUMBER: 028753		
School Specialty Inc.	SANFORD #75846	14.2500
VENDOR REFERENCE NUMBER: 079673		
RESPONSE ITEM NOTES: BID TO SPEC		
National Art & School Supplies	SANFORD	14.5400
VENDOR REFERENCE NUMBER: 75846		
John R Green Co	Sanford Sharpie #75846	16.0600
VENDOR REFERENCE NUMBER: 08249		
Complete Printer Source	SANFORD #75846	17.1200
VENDOR REFERENCE NUMBER: SAN75846		

ITEM NO. 166 - Marker, permanent, fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Sanford Sharpie #30001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.696 (5690500-1715873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	SHARPIE #30001	5.1900*
VENDOR REFERENCE NUMBER: 30001		

Note: * indicates a pending award.

National Art & School Supplies	SANFORD	6.7800
VENDOR REFERENCE NUMBER: 30001		
Cascade School Supplies	SHARPIE #30001	7.2000
VENDOR REFERENCE NUMBER: 015854		
School Specialty Inc.	SANFORD #30001	7.2500
VENDOR REFERENCE NUMBER: 077399		
RESPONSE ITEM NOTES: BID TO SPEC		
Quill	SANFORD SHARPIE #30001	7.5500
VENDOR REFERENCE NUMBER: BID-3000BK		
John R Green Co	Sanford Sharpie #30001	8.2800
VENDOR REFERENCE NUMBER: 08501		
Complete Printer Source	SANFORD #30001	8.6900
VENDOR REFERENCE NUMBER: SAN30001		

ITEM NO. 167 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. BLACK. Liqui-Mark #81201 or equal. THIS NOTE APPLIES TO ITEM NOS. 167 through 174: Minimal absorption through paper, colors must wash off all washable surfaces. Unbreakable polystyrene barrel with cap saver base, holds a large ink supply. ONE COLOR PER BOX. AP Certified non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 65 (5690500-1707288)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	LIQUIMARK #81201	2.1500
VENDOR REFERENCE NUMBER: 81201		
John R Green Co	Liqui-Mark #81201	2.1600*
VENDOR REFERENCE NUMBER: 08428		
Complete Printer Source	LIQUIMARK #81201	2.4000
VENDOR REFERENCE NUMBER: LIQ81201		
Cascade School Supplies	LIQUIMARK #81201	2.7000
VENDOR REFERENCE NUMBER: 031799		

ITEM NO. 168 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. BLUE. Liqui-Mark #81203 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 15 (5690500-1707289)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Liqui-Mark #81203	2.0400*
VENDOR REFERENCE NUMBER: 08436		
Pyramid School Products Inc.	LIQUIMARK #81203	2.1500
VENDOR REFERENCE NUMBER: 81203		
Complete Printer Source	LIQUIMARK #81203	2.4000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: LIQ81203

Cascade School Supplies	LIQUIMARK #81203	2.7000
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VENDOR REFERENCE NUMBER: 031800

ITEM NO. 169 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. BROWN. Liqui-Mark #81202 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 11 (5690500-1707290)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.

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

VENDOR REFERENCE NUMBER: NO BID

John R Green Co	Liqui-Mark #81202	2.0400*
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VENDOR REFERENCE NUMBER: 08441

Pyramid School Products Inc.	LIQUIMARK #81202	2.1500
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VENDOR REFERENCE NUMBER: 81202

Complete Printer Source	LIQUIMARK #81202	2.4000
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VENDOR REFERENCE NUMBER: LIQ81202

Cascade School Supplies	LIQUIMARK #81202	2.7000
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VENDOR REFERENCE NUMBER: 028856

ITEM NO. 170 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. GREEN. Liqui-Mark #81204 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 14 (5690500-1707291)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.

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

VENDOR REFERENCE NUMBER: NO BID

John R Green Co	Liqui-Mark #81204	2.0400*
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VENDOR REFERENCE NUMBER: 08437

Pyramid School Products Inc.	LIQUIMARK #81204	2.1500
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VENDOR REFERENCE NUMBER: 81204

Complete Printer Source	LIQUIMARK #81204	2.4000
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VENDOR REFERENCE NUMBER: LIQ81204

Cascade School Supplies	LIQUIMARK #81204	2.7000
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VENDOR REFERENCE NUMBER: 028854

ITEM NO. 171 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. ORANGE. Liqui-Mark #81205 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 12 (5690500-1707292)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.

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

VENDOR REFERENCE NUMBER: NO BID

John R Green Co	Liqui-Mark #81205	2.0400*
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VENDOR REFERENCE NUMBER: 08440

Pyramid School Products Inc.	LIQUIMARK #81205	2.1500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	81205		
Complete Printer Source		LIQUIMARK #81205	2.4000
VENDOR REFERENCE NUMBER:	LIQ81205		
Cascade School Supplies		LIQUIMARK #81205	2.7000
VENDOR REFERENCE NUMBER:	028853		

ITEM NO. 172 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. RED. Liqui-Mark #81207 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 19 (5690500-1707294)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
John R Green Co		Liqui-Mark #81207	2.0400*
VENDOR REFERENCE NUMBER:	08435		
Pyramid School Products Inc.		LIQUIMARK #81207	2.1500
VENDOR REFERENCE NUMBER:	81207		
Complete Printer Source		LIQUIMARK #81207	2.4000
VENDOR REFERENCE NUMBER:	LIQ81207		
Cascade School Supplies		LIQUIMARK #81207	2.7000
VENDOR REFERENCE NUMBER:	031801		

ITEM NO. 173 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. PURPLE. Liqui-Mark #81206 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 14 (5690500-1707293)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
John R Green Co		Liqui-Mark #81206	2.0400*
VENDOR REFERENCE NUMBER:	08442		
Pyramid School Products Inc.		LIQUIMARK #81206	2.1500
VENDOR REFERENCE NUMBER:	81206		
Complete Printer Source		LIQUIMARK #81206	2.4000
VENDOR REFERENCE NUMBER:	LIQ81206		
Cascade School Supplies		LIQUIMARK #81206	2.7000
VENDOR REFERENCE NUMBER:	031971		

ITEM NO. 174 - LOT CODE: - 167-174 - Marker, watercolor, chisel tip. YELLOW. Liqui-Mark #81208 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 16 (5690500-1707295)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 167 thru 174.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
John R Green Co		Liqui-Mark #81208	2.0400*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	08439		
Pyramid School Products Inc.		LIQUIMARK #81208	2.1500
VENDOR REFERENCE NUMBER:	81208		
Complete Printer Source		LIQUIMARK #81208	2.4000
VENDOR REFERENCE NUMBER:	LIQ81208		
Cascade School Supplies		LIQUIMARK #81208	2.7000
VENDOR REFERENCE NUMBER:	031802		

ITEM NO. 175 - LOT CODE: - 175-176 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, mat size 16" x 22" to fit art size 12" x 18". 50/pack. STU-ART #MO-16C or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Each Pack, Estimated Quantity - 8 (1220000-2012782)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	STU ART SUPPLIES #MO-16C	40.0000*
VENDOR REFERENCE NUMBER:	408482	
RESPONSE ITEM NOTES:	BID TO SPEC	

ITEM NO. 176 - LOT CODE: - 175-176 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, mat size 22" x 28" to fit art size 18" x 24". 50/pack. STU-ART #MO-22 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Each Pack, Estimated Quantity - 10 (1220000-2012783)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	STU ART SUPPLIES #MO-22	63.4900*
VENDOR REFERENCE NUMBER:	408485	
RESPONSE ITEM NOTES:	BID TO SPEC	

ITEM NO. 177 - Notebook, composition, college ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets. Tops #63796 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 15,819 (5690560-2011731)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #1439309	0.7000*
VENDOR REFERENCE NUMBER:	1439309	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Cascade School Supplies	PACON #37106	0.8100
VENDOR REFERENCE NUMBER:	033473	
Pyramid School Products Inc.	TOPS #63796	0.8900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	63796	
Complete Printer Source	TOP #63796	0.9800
VENDOR REFERENCE NUMBER:	TOP63796	
John R Green Co	Roaring Spring #77264	1.2200
VENDOR REFERENCE NUMBER:	57093	

ITEM NO. 178 - Notebook, composition, quad ruled, 9 3/4" x 7 1/2", wire sewn binding, extra hard cover, black/white marble cover, 100 sheets. Pacon #MMK37103 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 7,641 (5690560-2012097)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART BY PACON #37103	0.7000*
VENDOR REFERENCE NUMBER:	085312	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	Pacon #MMK37103	0.7700
VENDOR REFERENCE NUMBER:	MMK37103	
RESPONSE ITEM NOTES:	Quad ruled comp book 9 3/4 x 7 1/2 - 100 sheets	
Pyramid School Products Inc.	PACON #MMK37103	0.8900
VENDOR REFERENCE NUMBER:	MMK37103	
Cascade School Supplies	ROARING SPRINGS #77255	1.3200
VENDOR REFERENCE NUMBER:	029386	
Complete Printer Source	PACON #MMK37103	1.9400
VENDOR REFERENCE NUMBER:	PACMMK37103	

ITEM NO. 179 - Notebook, composition, wide ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets. Tops #63795 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 28,127 (5690560-2011732)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART BY PACON #37101	0.7100
VENDOR REFERENCE NUMBER:	1397291	
RESPONSE ITEM NOTES:	SAMPLE CAN BE SENT AFTER DECEMBER 10.	
John R Green Co	Kurtz Bros #10100	0.7300*
VENDOR REFERENCE NUMBER:	01455	
Complete Printer Source	TOPS #63795	0.7800
VENDOR REFERENCE NUMBER:	TOP63795	
Pyramid School Products Inc.	TOPS #63795	0.8900
VENDOR REFERENCE NUMBER:	63795	
Cascade School Supplies	ROARING SPRINGS #77233	1.6900
VENDOR REFERENCE NUMBER:	033470	
Lakeshore Learning Materials	LAKESHORE #FG445	2.7800
VENDOR REFERENCE NUMBER:	FG445	

Note: * indicates a pending award.

ITEM NO. 180 - Notebook, composition primary journal, firm sewn binding blank space for drawing, primary ruled lines, 9 3/4" x 7 1/2", 100 sheets. Pacon Mead #09554 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 8,000 (4600515-2013898)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	ROARING SPRINGS #97228	1.6400
VENDOR REFERENCE NUMBER: 030604		
Quill	MEAD #09956/09554	1.6800
VENDOR REFERENCE NUMBER: BID-09956		
School Specialty Inc.	MEAD #09554	2.1500*
VENDOR REFERENCE NUMBER: 1438375		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	MEAD #09554	2.1900
VENDOR REFERENCE NUMBER: 09554		
Complete Printer Source	MEAD #09554	2.6700
VENDOR REFERENCE NUMBER: MEA09554		
John R Green Co	Mead #09554	2.7200
VENDOR REFERENCE NUMBER: 01469		
Lakeshore Learning Materials	LAKESHORE #FG465	2.7800
VENDOR REFERENCE NUMBER: FG465		
RESPONSE ITEM NOTES: 200 PAGES		

ITEM NO. 181 - Notebook, spiral, 10 1/2" x 8", side binding, college ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65021 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 17,910 (5690560-2002135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	TOPS #65021	0.6900*
VENDOR REFERENCE NUMBER: TOP65021		
John R Green Co	Ischolar #78102	0.7800
VENDOR REFERENCE NUMBER: 01465		
Cascade School Supplies	CASCADE #11015	1.5300
VENDOR REFERENCE NUMBER: 030618		
RESPONSE ITEM NOTES: 200 PAGES/BOOK		
School Specialty Inc.	MEAD #06622	2.0000
VENDOR REFERENCE NUMBER: 1438379		
RESPONSE ITEM NOTES: SAMPLE SENT- 100 SHEET NOTEBOOK		

Note: * indicates a pending award.

ITEM NO. 182 - Notebook, spiral, 10 1/2" x 8", side binding, wide ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65000 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 44,018 (5690560-1715876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Kurtz Bros #78101/65002	0.5800*
VENDOR REFERENCE NUMBER: 01125		
RESPONSE ITEM NOTES: W/Margin		
Complete Printer Source	TOP #65000	0.6900
VENDOR REFERENCE NUMBER: TOP65000		
Cascade School Supplies	CASCADE #10021	0.7500
VENDOR REFERENCE NUMBER: 030608		
School Specialty Inc.	MEAD #05510	0.8200
VENDOR REFERENCE NUMBER: 1438377		
RESPONSE ITEM NOTES: SAMPLE SENT		
Quill	TOPS #65000	0.8600
VENDOR REFERENCE NUMBER: BID-65000		

ITEM NO. 183 - Notebook, spiral, top wirebound, 3" x 5", 15-lb. bond paper, white, narrow ruled. 50 sheets/notebook, snag-proof wire, sturdy covers in assorted colors. Tops #8050 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Books, Estimated Quantity - 265 (5690560-1103040)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. – does not provide assorted colors requested per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #503	2.5200
VENDOR REFERENCE NUMBER: 036738		
School Specialty Inc.	SCHOOL SMART #085209	7.8000
VENDOR REFERENCE NUMBER: 085209		
RESPONSE ITEM NOTES: SAMPLE SENT. PRICED AS PK/12 SOLD AS EA.		
John R Green Co	Tops #8050	9.8400*
VENDOR REFERENCE NUMBER: 57557		
Complete Printer Source	TOPS #8050	10.4200
VENDOR REFERENCE NUMBER: TOP8050		
Pyramid School Products Inc.	TOPS #8050	10.7900
VENDOR REFERENCE NUMBER: 8050		

ITEM NO. 184 - Notebook, stenographic, 6" x 9", 16-lb. paper, gregg rule, green, minimum 80-sheet count, spiral binding, ruled with red center line. Universal #86920 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Sheet Book, Estimated Quantity - 4,524 (5690560-1097405)

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

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #085292	0.7800*
VENDOR REFERENCE NUMBER:	085292	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Cascade School Supplies	TOPS #8020	0.8900
VENDOR REFERENCE NUMBER:	110466	
John R Green Co	Kurtz Bros #91880	1.1700
VENDOR REFERENCE NUMBER:	79070	
Complete Printer Source	UNIVERSAL #86920	1.7300
VENDOR REFERENCE NUMBER:	UNV86920	

ITEM NO. 185 - Pad, easel, padded, self-stick, 25" x 30", ruled, yellow, 30 sheets/pad. Premium paper, canary yellow with faint blue lines, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands. Post-it 3M #561 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 643 (5690610-2012096)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	POST IT #561	37.2500
VENDOR REFERENCE NUMBER:	BID-561	
Cascade School Supplies	3M #561	37.6200
VENDOR REFERENCE NUMBER:	149910	
RESPONSE ITEM NOTES:	SOLD PER EACH PRICED 2/PKG	
School Specialty Inc.	3M #561	38.5000*
VENDOR REFERENCE NUMBER:	1438937	
RESPONSE ITEM NOTES:	BID TO SPEC	
Complete Printer Source	3M #561	43.4500
VENDOR REFERENCE NUMBER:	MMM561	
Pyramid School Products Inc.	3M #561	45.9500
VENDOR REFERENCE NUMBER:	561	

ITEM NO. 186 - Pad, easel, padded, self-stick, 25" x 30", unruled, white, 30 sheets/pad. Premium paper, bright white, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands. Post-it 3M #559 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 1,035 (5690610-2012095)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	POST IT #559	36.8300
VENDOR REFERENCE NUMBER:	BID-559	
School Specialty Inc.	3M #559	38.0000*
VENDOR REFERENCE NUMBER:	1437330	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID TO SPEC

Cascade School Supplies	3M #559	38.6800
VENDOR REFERENCE NUMBER: 032105		
Pyramid School Products Inc.	3M #559	41.9500
VENDOR REFERENCE NUMBER: 559		
Complete Printer Source	3M #559	45.0100
VENDOR REFERENCE NUMBER: MMM559		

ITEM NO. 187 - Pad, easel, padded, self-stick, 25" x 30", white with blue grid, 30 sheets/pad. Premium paper resists marker bleed-through, sticks to most surfaces and can be repositioned. Sturdy backcard with handle, universal slots fits most easel stands. Post-it 3M #560 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 572 (5690610-1679044)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	POST IT #560	37.7600
VENDOR REFERENCE NUMBER: BIDS-560QQ		
School Specialty Inc.	3M #560	37.9400*
VENDOR REFERENCE NUMBER: 1438936		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	3M #560	39.6000
VENDOR REFERENCE NUMBER: 034015		
Pyramid School Products Inc.	3M #560	41.9500
VENDOR REFERENCE NUMBER: 560		
Complete Printer Source	3M #560	43.4500
VENDOR REFERENCE NUMBER: MMM560		

ITEM NO. 188 - LOT CODE: - 188-190 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #46200 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 145 (5760400-1145559)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 188 thru 190.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY TOPS #027439	2.6500*
VENDOR REFERENCE NUMBER: 027439		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Kurtz Bros #95810	4.5600
VENDOR REFERENCE NUMBER: 01303		
Cascade School Supplies	CASCADE #76100	5.0400
VENDOR REFERENCE NUMBER: 123687		
Complete Printer Source	UNIVERSAL #46200	6.8400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: UNV46200

ITEM NO. 189 - LOT CODE: - 188-190 - Pad, legal, 8 1/2" x 11 3/4", 16-lb. paper, padded, letter size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #10630 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 235 (5760400-1145540)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 188 thru 190.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART BY TOPS #027430	5.3500*
VENDOR REFERENCE NUMBER:	027430	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Cascade School Supplies	CASCADE #76110	6.4800
VENDOR REFERENCE NUMBER:	005226	
John R Green Co	Kurtz Bros #98110	6.5500
VENDOR REFERENCE NUMBER:	01304	
Complete Printer Source	UNIVERSAL #10630	9.7500
VENDOR REFERENCE NUMBER:	UNV10630	

ITEM NO. 190 - LOT CODE: - 188-190 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded, legal size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #40000 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 54 (5760400-1145531)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 188 thru 190.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Kurtz Bros #98140	7.5800
VENDOR REFERENCE NUMBER:	01301	
Cascade School Supplies	CASCADE #84413	7.9200
VENDOR REFERENCE NUMBER:	022870	
School Specialty Inc.	SCHOOL SMART BY TOPS #027427	8.2000*
VENDOR REFERENCE NUMBER:	027427	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	UNIVERSAL #40000	15.8100
VENDOR REFERENCE NUMBER:	UNV40000	

ITEM NO. 191 - LOT CODE: - 191-193 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #46300 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 209 (5760400-2012410)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 191 thru 193.

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

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART BY TOPS #027445	2.6500*
VENDOR REFERENCE NUMBER: 027445		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	CASCADE #76200	2.8800
VENDOR REFERENCE NUMBER: 022868		
John R Green Co	Kurtz Bros #05810	4.6900
VENDOR REFERENCE NUMBER: 01320		
Complete Printer Source	UNIVERSAL #46300	6.8400
VENDOR REFERENCE NUMBER: UNV46300		

ITEM NO. 192 - LOT CODE: - 191-193 - Pad, legal, 8 1/2" x 11 3/4", 16-lb. paper, padded. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #20630 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 238 (5760400-2012409)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 191 thru 193.

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

Cascade School Supplies	CASCADE #81414	4.6800
VENDOR REFERENCE NUMBER: 015876		
School Specialty Inc.	SCHOOL SMART BY TOPS #027433	5.3500*
VENDOR REFERENCE NUMBER: 027433		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Kurtz Bros #68110	6.5700
VENDOR REFERENCE NUMBER: 01324		
Complete Printer Source	UNIVERSAL #20630	9.7500
VENDOR REFERENCE NUMBER: UNV20630		

ITEM NO. 193 - LOT CODE: - 191-193 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #45000 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 39 (5760400-2012407)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 191 thru 193.

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

John R Green Co	Kurtz Bros #68140	7.3400
VENDOR REFERENCE NUMBER: 01321		
School Specialty Inc.	SCHOOL SMART BY TOPS #027442	8.2000*
VENDOR REFERENCE NUMBER: 027442		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	CASCADE #22225	8.8200
VENDOR REFERENCE NUMBER: 015877		
Complete Printer Source	UNIVERSAL #45000	15.8100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: UNV45000

ITEM NO. 194 - Pad, message, "While You Were Out", 50 sheets/pad, 12 pads/pkg., 5 1/2" x 4 1/4". Tops #3002P or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 118 (5690610-1150463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Tops #9711D	2.0100*
VENDOR REFERENCE NUMBER: 16046		
Cascade School Supplies	CARDINAL #9711D	2.8800
VENDOR REFERENCE NUMBER: 022912		
Pyramid School Products Inc.	TOPS #3002P	2.8900
VENDOR REFERENCE NUMBER: 3002P		
Quill	TOPS #3002P	3.3100
VENDOR REFERENCE NUMBER: BID-811165		
Complete Printer Source	TOPS #3002P	5.4100
VENDOR REFERENCE NUMBER: TOP3002P		

ITEM NO. 195 - Pad, Post-It-Notes, assorted colors, 3" x 3", plain 100 sheet/pad, 14 pads/pack, SFI Chain of Custody Certified. (Capetown), #MMM654-14AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 14 - 100.0000 Sheet Pads, Estimated Quantity - 755 (5690610-2012761)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #654-14AN	11.5000*
VENDOR REFERENCE NUMBER: 336739		
RESPONSE ITEM NOTES: BID TO SPEC		
Quill	POST IT #65414AN	11.6800
VENDOR REFERENCE NUMBER: BID-65414AN		
Cascade School Supplies	3M #654-14AN	11.8400
VENDOR REFERENCE NUMBER: 023944		
Pyramid School Products Inc.	3M #654-14AN	11.9500
VENDOR REFERENCE NUMBER: 654-14AN		
John R Green Co	3M #654-14AN	12.4800
VENDOR REFERENCE NUMBER: 12063		
Complete Printer Source	3M #65414AN	13.2300
VENDOR REFERENCE NUMBER: MMM65414AN		
National Art & School Supplies	3M	15.4400
VENDOR REFERENCE NUMBER: 654-14AN		

Note: * indicates a pending award.

ITEM NO. 196 - Pad, Post-It-Notes, yellow, 1 1/2" x 2". 3M Post-It #6539 or equal. 100 sheet/pad, 12 pads/pack. SFI Certified. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 1,271 (5690610-1659892)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	3M #6539YW	1.0900*
VENDOR REFERENCE NUMBER: 6539YW		
School Specialty Inc.	3M #6539	1.1800
VENDOR REFERENCE NUMBER: 042195		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	CASCADE #33152	1.5000
VENDOR REFERENCE NUMBER: 034112		
Complete Printer Source	3M #6539	1.6200
VENDOR REFERENCE NUMBER: MMM6539		
National Art & School Supplies	3M	3.0900
VENDOR REFERENCE NUMBER: 6539		
John R Green Co	3M #653	4.6200
VENDOR REFERENCE NUMBER: 12536		
Quill	POST IT #653YW	4.8300
VENDOR REFERENCE NUMBER: BID-653YW		

ITEM NO. 197 - Pad, Post-It-Notes, yellow, 3" x 3". 100 sheet/pad, 12 pads/pack. SFI Certified, 3M Post-It #MMM6549YW or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 2,644 (5690610-1659893)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	3M #6549YW	2.2900*
VENDOR REFERENCE NUMBER: 6549YW		
School Specialty Inc.	3M #6549	2.7500
VENDOR REFERENCE NUMBER: 077320		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	3M #6549	2.7700
VENDOR REFERENCE NUMBER: 153127		
John R Green Co	3M #6549	2.9700
VENDOR REFERENCE NUMBER: 58151		
Complete Printer Source	3M #6549YW	3.6100
VENDOR REFERENCE NUMBER: MMM6549WY		
National Art & School Supplies	3M	3.8800
VENDOR REFERENCE NUMBER: 6549		
Quill	POST IT #654YW	10.0500
VENDOR REFERENCE NUMBER: BID-654YW		

Note: * indicates a pending award.

ITEM NO. 198 - Pad, Post-It-Notes, assorted colors, 4" x 4" lined, super sticky, 90 sheets/pad, 6 pads/pack, SFI Certified, Rio De Janeiro #MMM-675-6SSUC or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 6 - 90.0000 Sheet Pads, Estimated Quantity - 452 (5690610-1684544)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #675-6SSUC	9.3600*
VENDOR REFERENCE NUMBER: 086845		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	3M #6756	9.6300
VENDOR REFERENCE NUMBER: 035316		
Pyramid School Products Inc.	3M #675-SSSUC	9.6700
VENDOR REFERENCE NUMBER: 675-SSSUC		
Quill	POST IT #6753SSUC	9.7300
VENDOR REFERENCE NUMBER: BID-6756SSUC		
Complete Printer Source	3M #6756SSUC	10.0900
VENDOR REFERENCE NUMBER: MMM6756SSUC		
John R Green Co	3M #675-6SSUC	10.4300
VENDOR REFERENCE NUMBER: 12546		

ITEM NO. 199 - Pad, Post-It-Notes, yellow, 4" x 6" lined, 100 sheets/pad, 5 pads/pack, recyclable, SFI Chain of Custody Certified, #MMM-660-5PK or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 5 - 100.0000 Sheet Pads, Estimated Quantity - 661 (5690610-2012416)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #660-5	8.3500*
VENDOR REFERENCE NUMBER: 1571908		
RESPONSE ITEM NOTES: BID TO SPEC		
Quill	POST IT #6605PK	8.7100
VENDOR REFERENCE NUMBER: BID-6605PKY		
Pyramid School Products Inc.	3M #660-5PK	8.7900
VENDOR REFERENCE NUMBER: 660-5PK		
Cascade School Supplies	3M #660	8.8200
VENDOR REFERENCE NUMBER: 034049		
John R Green Co	3M #660-5SSCY	9.8300
VENDOR REFERENCE NUMBER: 12070		
Complete Printer Source	3M #6605PK	9.8800
VENDOR REFERENCE NUMBER: MMM6605PK		
National Art & School Supplies	3M	10.5000
VENDOR REFERENCE NUMBER: 660-5PK		

Note: * indicates a pending award.

ITEM NO. 200 - Pad, Post-It-Notes pop-up refills, assorted colors, 3" x 3" plain, 100 sheet/pad, 12 pads/pack. SFI Chain of Custody Certified, (Capetown), #MMMR330-12AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 909 (5690610-2012760)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #R330-12AN	11.5000*
VENDOR REFERENCE NUMBER: 076150		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	3M #R330-12AN	11.7900
VENDOR REFERENCE NUMBER: R330-12AN		
Quill	POST IT #R33012AN	11.8000
VENDOR REFERENCE NUMBER: BID-R33012AN		
Cascade School Supplies	3M #R330-12AN	11.9500
VENDOR REFERENCE NUMBER: 034574		
John R Green Co	3M #R330-12AN	12.5900
VENDOR REFERENCE NUMBER: 12426		
Complete Printer Source	3M #R33012AN	13.3300
VENDOR REFERENCE NUMBER: MMR33012AN		
National Art & School Supplies	3M	14.5600
VENDOR REFERENCE NUMBER: R330-12AN		

ITEM NO. 201 - Pad, Post-It-Notes pop-up refills, yellow, 3" x 3", plain, recyclable, 100 sheets/pad. (value pack includes 14 pads yellow, 4 pads bright colors), SFI Chain of Custody Certified, #MMMR-330-144B or equal (dispenser not included). SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 18 - 100.0000 Sheet Pads, Estimated Quantity - 329 (5690610-2012412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #R330-14-4B	11.9000*
VENDOR REFERENCE NUMBER: 1327810		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	3M #R330-144B	12.4200
VENDOR REFERENCE NUMBER: R330-144B		
Quill	POST IT #R330144B	12.6300
VENDOR REFERENCE NUMBER: BID-R330144B		
RESPONSE ITEM NOTES: Post-it® Pop-Up Notes Bonus Value Pack, 3" x 3", Canary Yellow, Cape Town Collection, 18 Pads/Pack (R330144B)		
John R Green Co	3M #R330-14-4B	13.4800
VENDOR REFERENCE NUMBER: 57539		
Complete Printer Source	3M #R330144B	13.9400
VENDOR REFERENCE NUMBER: MMR330144B		
Cascade School Supplies	3M #R350	22.6800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 169399
RESPONSE ITEM NOTES: SOLD PER EACH PRICED 18/PKG

ITEM NO. 202 - Pad dispenser, Post-It-Notes for 3" x 3" pop-up notes, weighted. Post-It #MMMDS330BK or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 267 (5690610-2012762)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	3M #WD330BK	5.9300
VENDOR REFERENCE NUMBER: 163697		
Pyramid School Products Inc.	3M #DS330BK	6.5900*
VENDOR REFERENCE NUMBER: DS330BK		
John R Green Co	3M #DS-330	7.0000
VENDOR REFERENCE NUMBER: 12094		
Complete Printer Source	3M #DS330BK	7.0500
VENDOR REFERENCE NUMBER: MMMDS330BK		
Quill	POST IT #DS330	7.2300
VENDOR REFERENCE NUMBER: BID-DS330		
School Specialty Inc.	3M #DS330-BK	8.4000
VENDOR REFERENCE NUMBER: 1571911		
RESPONSE ITEM NOTES: BID TO SPEC		

ITEM NO. 203 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. BLACK. Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 203 through 224: Water soluble, resin-based, non-separating, first quality, plastic translucent squeeze bottle with air-tight, flip top sealed cap for easy dispensing, creamy consistency, highly opaque, intense, uniformly blended pigments that are formulated to dry to a matte finish, will not chip, flake, or bleed through paper, freeze thaw stable, non toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE FOR EVALUATION. RED, BLUE, GREEN OR ORANGE IS PREFERRED. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 73 (1220600-1701247)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-051	1.9600*
VENDOR REFERENCE NUMBER: 007830		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43643		
Pyramid School Products Inc.	CRAYOLA #54-1216-051	2.1900
VENDOR REFERENCE NUMBER: 54-1216-051		
Cascade School Supplies	CRAYOLA #121651	6.0000
VENDOR REFERENCE NUMBER: 131403		

Note: * indicates a pending award.

ITEM NO. 204 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. BLUE. Crayola Premier #54-1216-042 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 75 (1220600-1701248)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-042	1.9600*
VENDOR REFERENCE NUMBER: 007833		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43626		
Pyramid School Products Inc.	CRAYOLA #54-1216-042	2.1900
VENDOR REFERENCE NUMBER: 54-1216-042		
Cascade School Supplies	CRAYOLA #121642	6.0000
VENDOR REFERENCE NUMBER: 131407		

ITEM NO. 205 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. BROWN. Crayola Premier #54-1216-007 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 47 (1220600-1701255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-007	1.9600*
VENDOR REFERENCE NUMBER: 007836		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43637		
Pyramid School Products Inc.	CRAYOLA #54-1216-007	2.1900
VENDOR REFERENCE NUMBER: 54-1216-007		
Cascade School Supplies	CRAYOLA #121607	6.0000
VENDOR REFERENCE NUMBER: 131412		

ITEM NO. 206 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. GREEN. Crayola Premier #54-1216-044 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 89 (1220600-1701251)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-044	1.9600*
VENDOR REFERENCE NUMBER: 007842		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43622		
Pyramid School Products Inc.	CRAYOLA #54-1216-044	2.1900
VENDOR REFERENCE NUMBER: 54-1216-044		
Cascade School Supplies	CRAYOLA #121644	6.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 131406

ITEM NO. 207 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. MAGENTA. Crayola Premier #54-1216-069 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 56 (1220600-1701252)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-069	1.9600*
VENDOR REFERENCE NUMBER: 007848		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43633		
Pyramid School Products Inc.	CRAYOLA #54-1216-069	2.1900
VENDOR REFERENCE NUMBER: 54-1216-069		
Cascade School Supplies	CRAYOLA #121669	6.0000
VENDOR REFERENCE NUMBER: 131413		

ITEM NO. 208 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. ORANGE. Crayola Premier #54-1216-036 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 69 (1220600-1701254)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-036	1.9600*
VENDOR REFERENCE NUMBER: 007851		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43617		
Pyramid School Products Inc.	CRAYOLA #54-1216-036	2.1900
VENDOR REFERENCE NUMBER: 54-1216-036		
Cascade School Supplies	CRAYOLA #121636	6.0000
VENDOR REFERENCE NUMBER: 131397		

ITEM NO. 209 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. RED. Crayola Premier #54-1216-038 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 103 (1220600-1701249)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-038	1.9600*
VENDOR REFERENCE NUMBER: 007857		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1216	2.0700
VENDOR REFERENCE NUMBER: 43611		
Pyramid School Products Inc.	CRAYOLA #54-1216-038	2.1900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 54-1216-038

Cascade School Supplies CRAYOLA #121638 6.0000

VENDOR REFERENCE NUMBER: 131395

ITEM NO. 210 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. TURQUOISE. Crayola Premier #54-1216-048 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 54 (1220600-1701257)

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc.	CRAYOLA #54-1216-048	1.9600*
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VENDOR REFERENCE NUMBER: 007860

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Crayola #1216	2.0700
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VENDOR REFERENCE NUMBER: 43627

Pyramid School Products Inc.	CRAYOLA #54-1216-048	2.1900
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VENDOR REFERENCE NUMBER: 54-1216-048

Cascade School Supplies	CRAYOLA #121648	6.0000
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VENDOR REFERENCE NUMBER: 131405

ITEM NO. 211 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. VIOLET. Crayola Premier #54-1216-040 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 66 (1220600-1701256)

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc.	CRAYOLA #54-1216-040	1.9600*
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VENDOR REFERENCE NUMBER: 007863

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Crayola #1216	2.0700
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VENDOR REFERENCE NUMBER: 43631

Pyramid School Products Inc.	CRAYOLA #54-1216-040	2.1900
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VENDOR REFERENCE NUMBER: 54-1216-040

Cascade School Supplies	CRAYOLA #121640	6.0000
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VENDOR REFERENCE NUMBER: 131401

ITEM NO. 212 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. WHITE. Crayola Premier #54-1216-053 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 107 (1220600-1701253)

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc.	CRAYOLA #54-1216-053	1.9600*
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VENDOR REFERENCE NUMBER: 007866

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Crayola #1216	2.0700
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	43641		
Pyramid School Products Inc.		CRAYOLA #54-1216-053	2.1900
VENDOR REFERENCE NUMBER:	54-1216-053		
Cascade School Supplies		CRAYOLA #121653	6.0000
VENDOR REFERENCE NUMBER:	131404		

ITEM NO. 213 - LOT CODE: - 203-224 - Paint, liquid tempera, 16 ounce. YELLOW. Crayola Premier #54-1216-034 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 94 (1220600-1701250)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #54-1216-034	1.9600*
VENDOR REFERENCE NUMBER:	007869		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Crayola #1216	2.0700
VENDOR REFERENCE NUMBER:	43620		
Pyramid School Products Inc.		CRAYOLA #54-1216-034	2.1900
VENDOR REFERENCE NUMBER:	54-1216-034		
Cascade School Supplies		CRAYOLA #121634	6.0000
VENDOR REFERENCE NUMBER:	131399		

ITEM NO. 214 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. BLACK. Crayola Premier #54-1232-051 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 177 (1220600-1701259)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #54-1232-051	3.7100*
VENDOR REFERENCE NUMBER:	007875		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Crayola #1232	3.9400
VENDOR REFERENCE NUMBER:	43693		
Pyramid School Products Inc.		CRAYOLA #54-1232-051	3.9500
VENDOR REFERENCE NUMBER:	54-1232-051		
Cascade School Supplies		CRAYOLA #123251	10.2200
VENDOR REFERENCE NUMBER:	131438		

ITEM NO. 215 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. BLUE. Crayola Premier #54-1232-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 233 (1220600-1701260)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #54-1232-042	3.7100*
VENDOR REFERENCE NUMBER:	007878		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43676		
Pyramid School Products Inc.	CRAYOLA #54-1232-042	3.9500
VENDOR REFERENCE NUMBER: 54-1232-042		
Cascade School Supplies	CRAYOLA #123242	10.2200
VENDOR REFERENCE NUMBER: 131442		

ITEM NO. 216 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. BROWN. Crayola Premier #54-1232-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 126 (1220600-1701266)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-007	3.7100*
VENDOR REFERENCE NUMBER: 007881		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43687		
Pyramid School Products Inc.	CRAYOLA #54-1232-007	3.9500
VENDOR REFERENCE NUMBER: 54-1232-007		
Cascade School Supplies	CRAYOLA #123207	10.2200
VENDOR REFERENCE NUMBER: 131447		

ITEM NO. 217 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. GREEN. Crayola Premier #54-1232-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 114 (1220600-1701263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-044	3.7100*
VENDOR REFERENCE NUMBER: 007887		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43672		
Pyramid School Products Inc.	CRAYOLA #54-1232-044	3.9500
VENDOR REFERENCE NUMBER: 54-1232-044		
Cascade School Supplies	CRAYOLA #123244	10.2200
VENDOR REFERENCE NUMBER: 131441		

ITEM NO. 218 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. MAGENTA. Crayola Premier #54-1232-069 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 85 (1220600-1701267)

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

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #54-1232-069	3.7100*
VENDOR REFERENCE NUMBER: 007890		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43683		
Pyramid School Products Inc.	CRAYOLA #54-1232-069	3.9500
VENDOR REFERENCE NUMBER: 54-1232-069		
Cascade School Supplies	CRAYOLA #123269	10.2200
VENDOR REFERENCE NUMBER: 131448		

ITEM NO. 219 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. ORANGE. Crayola Premier #54-1232-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 128 (1220600-1701264)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-036	3.7100*
VENDOR REFERENCE NUMBER: 007893		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43667		
Pyramid School Products Inc.	CRAYOLA #54-1232-036	3.9500
VENDOR REFERENCE NUMBER: 54-1232-036		
Cascade School Supplies	CRAYOLA #123269	10.2200
VENDOR REFERENCE NUMBER: 131432		

ITEM NO. 220 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. RED. Crayola Premier #54-1232-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 244 (1220600-1701261)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-038	3.7100*
VENDOR REFERENCE NUMBER: 007899		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43661		
Pyramid School Products Inc.	CRAYOLA #54-1232-038	3.9500
VENDOR REFERENCE NUMBER: 54-1232-038		
Cascade School Supplies	CRAYOLA #123238	10.2200
VENDOR REFERENCE NUMBER: 131430		

ITEM NO. 221 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. TURQUOISE. Crayola Premier #54-1232-048 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 118 (1220600-1701258)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-048	3.7100*
VENDOR REFERENCE NUMBER: 007902		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43677		
Pyramid School Products Inc.	CRAYOLA #54-1232-048	3.9500
VENDOR REFERENCE NUMBER: 54-1232-048		
Cascade School Supplies	CRAYOLA #123248	10.2200
VENDOR REFERENCE NUMBER: 131440		

ITEM NO. 222 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. VIOLET. Crayola Premier #54-1232-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 101 (1220600-1701265)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-040	3.7100*
VENDOR REFERENCE NUMBER: 007905		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43681		
Pyramid School Products Inc.	CRAYOLA #54-1232-040	3.9500
VENDOR REFERENCE NUMBER: 54-1232-040		
Cascade School Supplies	CRAYOLA #123240	10.2200
VENDOR REFERENCE NUMBER: 131436		

ITEM NO. 223 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. WHITE. Crayola Premier #54-1232-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 387 (1220600-1701268)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-053	3.7100*
VENDOR REFERENCE NUMBER: 007908		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43691		
Pyramid School Products Inc.	CRAYOLA #54-1232-053	3.9500
VENDOR REFERENCE NUMBER: 54-1232-053		
Cascade School Supplies	CRAYOLA #123253	10.2200
VENDOR REFERENCE NUMBER: 131439		

Note: * indicates a pending award.

ITEM NO. 224 - LOT CODE: - 203-224 - Paint, liquid tempera, 32 ounce. YELLOW. Crayola Premier #54-1232-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 246 (1220600-1701262)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-034	3.7100*
VENDOR REFERENCE NUMBER: 007911		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Crayola #1232	3.9400
VENDOR REFERENCE NUMBER: 43670		
Pyramid School Products Inc.	CRAYOLA #54-1232-034	3.9500
VENDOR REFERENCE NUMBER: 54-1232-034		
Cascade School Supplies	CRAYOLA #123234	10.2200
VENDOR REFERENCE NUMBER: 131434		

ITEM NO. 225 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. BLACK. Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 225 through 234: Washable, water soluble, resin-based, student quality, plastic translucent squeeze-bottle with air tight, flip-top sealed cap for easy dispensing, creamy consistency, opaque, uniformly blended pigments that are formulated to dry to a matte finish. Will not chip, flake or bleed through paper. Freeze thaw stable, non-toxic, AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE. ACCEPTABLE COLORS ARE RED, BLUE, GREEN OR ORANGE. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 109 (1220600-1701227)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-051	2.8000*
VENDOR REFERENCE NUMBER: 007704		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48693		
Pyramid School Products Inc.	CRAYOLA #54-3132-051	2.9900
VENDOR REFERENCE NUMBER: 54-3132-051		
Cascade School Supplies	CRAYOLA #3132051	5.1500
VENDOR REFERENCE NUMBER: 130324		

ITEM NO. 226 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. BLUE. Crayola Artista II #54-3132-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 114 (1220600-1701223)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-042	2.8000*
VENDOR REFERENCE NUMBER: 007707		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	48676		
Pyramid School Products Inc.		CRAYOLA #54-3132-042	2.9900
VENDOR REFERENCE NUMBER:	54-3132-042		
Cascade School Supplies		CRAYOLA #3132042	5.1500
VENDOR REFERENCE NUMBER:	130325		

ITEM NO. 227 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. BROWN. Crayola Artista II #54-3132-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 67 (1220600-1701230)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #54-3132-007	2.8000*
VENDOR REFERENCE NUMBER:	007710		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Crayola #3132	2.9700
VENDOR REFERENCE NUMBER:	48687		
Pyramid School Products Inc.		CRAYOLA #54-3132-007	2.9900
VENDOR REFERENCE NUMBER:	54-3132-007		
Cascade School Supplies		CRAYOLA #313207	5.1500
VENDOR REFERENCE NUMBER:	130326		

ITEM NO. 228 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. GREEN. Crayola Artista II #54-3132-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 89 (1220600-1701228)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #54-3132-044	2.8000*
VENDOR REFERENCE NUMBER:	007716		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Crayola #3132	2.9700
VENDOR REFERENCE NUMBER:	48672		
Pyramid School Products Inc.		CRAYOLA #54-3132-044	2.9900
VENDOR REFERENCE NUMBER:	54-3132-044		
Cascade School Supplies		CRAYOLA #3132044	5.1500
VENDOR REFERENCE NUMBER:	130327		

ITEM NO. 229 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. ORANGE. Crayola Artista II #54-3132-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 90 (1220600-1701229)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		CRAYOLA #54-3132-036	2.8000*
VENDOR REFERENCE NUMBER:	007722		

Note: * indicates a pending award.

John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48667		
Pyramid School Products Inc.	CRAYOLA #54-3132-036	2.9900
VENDOR REFERENCE NUMBER: 54-3132-036		
Cascade School Supplies	CRAYOLA #1312036	5.1500
VENDOR REFERENCE NUMBER: 130329		

ITEM NO. 230 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. PEACH. Crayola Artista II #54-3132-033 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 55 (1220600-1701233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-033	2.8000*
VENDOR REFERENCE NUMBER: 201968		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48685		
Pyramid School Products Inc.	CRAYOLA #54-3132-033	2.9900
VENDOR REFERENCE NUMBER: 54-3132-033		
Cascade School Supplies	CRAYOLA #3132033	5.1500
VENDOR REFERENCE NUMBER: 130330		

ITEM NO. 231 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. RED. Crayola Artista II #54-3132-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 133 (1220600-1701221)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-038	2.8000*
VENDOR REFERENCE NUMBER: 007725		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48661		
Pyramid School Products Inc.	CRAYOLA #54-3132-038	2.9900
VENDOR REFERENCE NUMBER: 54-3132-038		
Cascade School Supplies	CRAYOLA #3132038	5.1500
VENDOR REFERENCE NUMBER: 130331		

ITEM NO. 232 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. VIOLET. Crayola Artista II #54-3132-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 168 (1220600-1701222)

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

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #54-3132-040	2.8000*
VENDOR REFERENCE NUMBER: 007728		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48681		
Pyramid School Products Inc.	CRAYOLA #54-3132-040	2.9900
VENDOR REFERENCE NUMBER: 54-3132-040		
Cascade School Supplies	CRAYOLA #3132040	5.1500
VENDOR REFERENCE NUMBER: 130333		

ITEM NO. 233 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. WHITE. Crayola Artista II #54-3132-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 168 (1220600-1701225)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-053	2.8000*
VENDOR REFERENCE NUMBER: 007731		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48691		
Pyramid School Products Inc.	CRAYOLA #54-3132-053	2.9900
VENDOR REFERENCE NUMBER: 54-3132-053		
Cascade School Supplies	CRAYOLA #3132053	5.1500
VENDOR REFERENCE NUMBER: 130334		

ITEM NO. 234 - LOT CODE: - 225-234 - Paint, liquid tempera. Economy grade, 32 ounce. YELLOW. Crayola Artista II #54-3132-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 107 (1220600-1701226)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-034	2.8000*
VENDOR REFERENCE NUMBER: 007734		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Crayola #3132	2.9700
VENDOR REFERENCE NUMBER: 48670		
Pyramid School Products Inc.	CRAYOLA #54-3132-034	2.9900
VENDOR REFERENCE NUMBER: 54-3132-034		
Cascade School Supplies	CRAYOLA #3132034	5.1500
VENDOR REFERENCE NUMBER: 130335		

Note: * indicates a pending award.

ITEM NO. 235 - Paint, watercolor. 8-color set. 8 oval pans containing semi-moist paint chromatically arranged and then black and brown at the ends (black, red, orange, yellow, green, blue, violet and brown). Individual pans encased in plastic and individual pan refills available. Color picks up readily from pan and mixes easily. Lid of set is suitable for mixing. Includes a #7 Taklon brush that holds a point. Non-toxic, AP Seal, conforms to ASTM D4236. Crayola Water Color Set #53-0080 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Set, Estimated Quantity - 3.649 (1220600-1370145)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	SARGENT #668000	0.9300
VENDOR REFERENCE NUMBER: 029571		
School Specialty Inc.	CRAYOLA #53-0080	1.5600*
VENDOR REFERENCE NUMBER: 007560		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	CRAYOLA #53-0080	1.6200
VENDOR REFERENCE NUMBER: 53-0080		
John R Green Co	Crayola #0080	1.7000
VENDOR REFERENCE NUMBER: 44006		
Lakeshore Learning Materials	CRAYOLA #BS525	2.6000
VENDOR REFERENCE NUMBER: BS525		
RESPONSE ITEM NOTES: Washable Watercolor Set		
National Art & School Supplies	CRAYOLA	2.9600
VENDOR REFERENCE NUMBER: 53-0080		
Complete Printer Source	CRAYOLA #53-0080	5.0000
VENDOR REFERENCE NUMBER: CYO53-0080		

ITEM NO. 236 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK. Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 236 through 244: Lightweight duo-finish kraft paper. One side is smooth and ideal for felt pen, finger painting and fine line drawing. One "toothy" side handles chalk, tempera, watercolor or acrylic paints. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 29 (5760210-1704142)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Pacon #63300	32.4000
VENDOR REFERENCE NUMBER: 39254		
School Specialty Inc.	PACON #63300	32.8200*
VENDOR REFERENCE NUMBER: 027282		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	PACON #0063300	48.5400
VENDOR REFERENCE NUMBER: 115561		
Complete Printer Source	PACON #63300	56.2500
VENDOR REFERENCE NUMBER: PAC63300		

ITEM NO. 237 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. ROYAL BLUE. Pacon Rainbow Kraft Duo-Finish #63200 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 15 (5760210-1704145)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #63200	35.5300*
VENDOR REFERENCE NUMBER: 082289		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #63200	39.0000
VENDOR REFERENCE NUMBER: 39266		
Complete Printer Source	PACON #63200	79.0600
VENDOR REFERENCE NUMBER: PAC63200		

ITEM NO. 238 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. BROWN. Pacon Rainbow Kraft Duo-Finish #63020 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 12 (5760210-1704147)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #63020	29.5200*
VENDOR REFERENCE NUMBER: 027285		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #63020	32.4000
VENDOR REFERENCE NUMBER: 39251		
Cascade School Supplies	PACON #0063020	43.1000
VENDOR REFERENCE NUMBER: 115555		
Complete Printer Source	PACON #63020	55.8400
VENDOR REFERENCE NUMBER: PAC63020		

ITEM NO. 239 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. EMERALD GREEN. Pacon Rainbow Kraft Duo-Finish #63140 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 16 (5760210-1704151)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #63140	28.1100*
VENDOR REFERENCE NUMBER: 027279		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #63140	34.0500
VENDOR REFERENCE NUMBER: 39253		
Cascade School Supplies	AMERICAN PAPER #4GR	42.6900
VENDOR REFERENCE NUMBER: 115559		
RESPONSE ITEM NOTES: HOLIDAY GREEN		

Note: * indicates a pending award.

Complete Printer Source	PACON #63140	51.1400
VENDOR REFERENCE NUMBER:	PAC63410	

ITEM NO. 240 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. ORANGE. Pacon Rainbow Kraft Duo-Finish #63100 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 13 (5760210-1704152)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc.	PACON #63100	35.5300*
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VENDOR REFERENCE NUMBER: 027294

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Pacon #63100	42.9100
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VENDOR REFERENCE NUMBER: 39255

Cascade School Supplies	AMERICAN PAPER #40R	51.0300
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VENDOR REFERENCE NUMBER: 115558

Complete Printer Source	PACON #63100	64.7900
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VENDOR REFERENCE NUMBER: PAC63100

ITEM NO. 241 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. PINK. Pacon Rainbow Kraft Duo-Finish #63260 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 16 (5760210-1704148)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc.	PACON #63260	34.4600*
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VENDOR REFERENCE NUMBER: 027297

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Pacon #63260	40.5300
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VENDOR REFERENCE NUMBER: 39258

Cascade School Supplies	PACON #0063260	49.1900
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VENDOR REFERENCE NUMBER: 115637

Complete Printer Source	PACON #63260	60.5700
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VENDOR REFERENCE NUMBER: PAC63260

ITEM NO. 242 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. SKY BLUE. Pacon Rainbow Kraft Duo-Finish #63150 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 21 (5760210-1704153)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc.	PACON #63150	34.9900*
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VENDOR REFERENCE NUMBER: 076580

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Pacon #63150	38.4000
VENDOR REFERENCE NUMBER: 57282		
Cascade School Supplies	AMERICAN PAPER #00737	50.4600
VENDOR REFERENCE NUMBER: 115560		
Complete Printer Source	PACON #63150	65.2500
VENDOR REFERENCE NUMBER: PAC63150		

ITEM NO. 243 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. WHITE. Pacon Rainbow Kraft Duo-Finish #63000 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 40 (5760210-1704154)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #63000	28.9400*
VENDOR REFERENCE NUMBER: 027288		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #63000	31.7600
VENDOR REFERENCE NUMBER: 63000		
RESPONSE ITEM NOTES: Duo Kraft White		
Cascade School Supplies	AMERICAN PAPER #4WH	43.3400
VENDOR REFERENCE NUMBER: 115554		
Complete Printer Source	PACON #63000	52.3400
VENDOR REFERENCE NUMBER: PAC63000		

ITEM NO. 244 - LOT CODE: - 236-244 - Paper, art project, 36" x 1000' roll, 40 lb. YELLOW. Pacon Rainbow Kraft Duo-Finish #63080 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 25 (5760210-1704150)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 236 thru 244.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #63080	35.5300*
VENDOR REFERENCE NUMBER: 027291		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #63080	43.0500
VENDOR REFERENCE NUMBER: 39252		
Cascade School Supplies	AMERICAN PAPER #00731	51.0300
VENDOR REFERENCE NUMBER: 115557		
Complete Printer Source	PACON #63080	61.5900
VENDOR REFERENCE NUMBER: PAC63080		

Note: * indicates a pending award.

ITEM NO. 245 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. BLACK. Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 245 through 252: 100% vat dyed, sulphite for superior strength and color vibrancy, durable surface takes all types of media on either side. For art projects, banners, murals and bulletin boards. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Foot Roll, Estimated Quantity - 29 (5760210-1718077)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	PACON #0067302	38.8200
VENDOR REFERENCE NUMBER: 121199		
RESPONSE ITEM NOTES: 50 LBS		
School Specialty Inc.	PACON #100600	48.4500
VENDOR REFERENCE NUMBER: 055084		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #100600	54.5000*
VENDOR REFERENCE NUMBER: 57559		
Complete Printer Source	PACON #100600	93.8700
VENDOR REFERENCE NUMBER: PAC100600		

ITEM NO. 246 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. BLUE. Pacon Decorol #100597 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 25 (5760210-1650803)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	AMERICAN PAPER #K174	36.1400
VENDOR REFERENCE NUMBER: 121196		
RESPONSE ITEM NOTES: 50 LBS		
John R Green Co	Pacon #100597	55.9900*
VENDOR REFERENCE NUMBER: 57560		
School Specialty Inc.	PACON #100597	58.0500
VENDOR REFERENCE NUMBER: 055072		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	PACON #100597	100.4900
VENDOR REFERENCE NUMBER: PAC100597		

ITEM NO. 247 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. FESTIVE GREEN. Pacon Decorol #100592 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 18 (5760210-1671146)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

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

Note: * indicates a pending award.

Cascade School Supplies	AMERICAN PAPER #K180	34.5800
VENDOR REFERENCE NUMBER: 121194		
RESPONSE ITEM NOTES: 50 LBS		
John R Green Co	Pacon #100592	59.4300*
VENDOR REFERENCE NUMBER: 57561		
School Specialty Inc.	PACON #100592	64.1500
VENDOR REFERENCE NUMBER: 055057		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	PACON #100592	112.1100
VENDOR REFERENCE NUMBER: PAC100592		

ITEM NO. 248 - LOT CODE: - 245-252 - Paper, art project 36" x 500' roll, 76 lb., FESTIVE RED. Pacon Decorol #100601 or equal.
1 - 500.0000 Foot Roll, Estimated Quantity - 34 (5760210-1650804)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Pacon #100601	55.0600*
VENDOR REFERENCE NUMBER: 57562		
School Specialty Inc.	PACON #100601	55.4500
VENDOR REFERENCE NUMBER: 055087		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	PACON #100601	95.5300
VENDOR REFERENCE NUMBER: PAC100601		

ITEM NO. 249 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. ORANGE. Pacon Decorol #100590 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 15 (5760210-1650809)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	AMERICAN PAPER #K166	41.6300
VENDOR REFERENCE NUMBER: 121192		
RESPONSE ITEM NOTES: 50 LBS		
John R Green Co	Pacon #100590	53.0700*
VENDOR REFERENCE NUMBER: 57563		
School Specialty Inc.	PACON #100590	55.4500
VENDOR REFERENCE NUMBER: 055051		
RESPONSE ITEM NOTES: BID TO SPEC		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC100590

ITEM NO. 250 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. SKY BLUE. Pacon Decorol #100595 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 10 (5760210-1650805)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	AMERICAN PAPER #5LBD	41.1500
VENDOR REFERENCE NUMBER: 121195		
RESPONSE ITEM NOTES: 50 LBS		
School Specialty Inc.	PACON #100595	52.1800
VENDOR REFERENCE NUMBER: 055066		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #100595	52.6100*
VENDOR REFERENCE NUMBER: 57564		
Complete Printer Source	PACON #100595	89.6800
VENDOR REFERENCE NUMBER: PAC100595		

ITEM NO. 251 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. WHITE. Pacon Decorol #100599 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 28 (5760210-1371902)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	AMERICAN PAPER #5WHD	34.8000
VENDOR REFERENCE NUMBER: 121187		
RESPONSE ITEM NOTES: 50 LBS		
John R Green Co	Pacon #100599	44.8800*
VENDOR REFERENCE NUMBER: 57565		
School Specialty Inc.	PACON #100599	52.3000
VENDOR REFERENCE NUMBER: 055081		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	PACON #100599	76.2600
VENDOR REFERENCE NUMBER: PAC100599		

ITEM NO. 252 - LOT CODE: - 245-252 - Paper, art project, 36" x 500' roll, 76 lb. YELLOW. Pacon Decorol #100591 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 23 (5760210-1650802)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 245 thru 252.

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		AMERICAN PAPER #5YLD	41.6100
VENDOR REFERENCE NUMBER:	121191		
RESPONSE ITEM NOTES:	50 LBS		
John R Green Co		Pacon #100591	54.4500*
VENDOR REFERENCE NUMBER:	57566		
School Specialty Inc.		PACON #100591	54.5700
VENDOR REFERENCE NUMBER:	055054		
RESPONSE ITEM NOTES:	BID TO SPEC		
Complete Printer Source		PACON #100591	93.8700
VENDOR REFERENCE NUMBER:	PAC100591		

ITEM NO. 253 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, assorted color package, 20 sheets/poly bag. Pacon Spectra #58506 or equal. THIS NOTE APPLIES TO ITEM NOS. 253 through 268: Water soluble, the colors "bleed" when moistened, deluxe grade tissue will cut, crinkle or fold without tearing. PAPER MUST BE IN ORIGINAL POLY BAG FROM THE MANUFACTURER. CPSIA Certified. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 20.0000 Sheet Pack, Estimated Quantity - 542 (5760540-1371868)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #58506	1.7100
VENDOR REFERENCE NUMBER:	006177	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	Pacon #58506	1.9800*
VENDOR REFERENCE NUMBER:	84975	
Pyramid School Products Inc.	PACON #58506	1.9900
VENDOR REFERENCE NUMBER:	58506	
Complete Printer Source	PACON #58506	2.2200
VENDOR REFERENCE NUMBER:	PAC58506	
Cascade School Supplies	HYGLOSS #88223	2.4500
VENDOR REFERENCE NUMBER:	115527	

ITEM NO. 254 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. APPLE GREEN. Pacon Spectra #59122 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 36 (5760540-1701372)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	SEAMAN PAPER #3340	1.0200
VENDOR REFERENCE NUMBER:	115329	
RESPONSE ITEM NOTES:	LIGHT GREEN	

Note: * indicates a pending award.

School Specialty Inc.	PACON #59120	1.6300
VENDOR REFERENCE NUMBER: 006213		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59122	1.9300*
VENDOR REFERENCE NUMBER: 38187		
Pyramid School Products Inc.	PACON SPECTRA #59122	2.1900
VENDOR REFERENCE NUMBER: 59122		
Complete Printer Source	PACON #59122	2.7900
VENDOR REFERENCE NUMBER: PAC59122		

ITEM NO. 255 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
AZURE BLUE. Pacon Spectra #59102 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 28 (5760540-1701366)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #59100	1.6300
VENDOR REFERENCE NUMBER: 006207		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59102	2.0600*
VENDOR REFERENCE NUMBER: 57298		
Pyramid School Products Inc.	PACON SPECTRA #59102	2.1900
VENDOR REFERENCE NUMBER: 59102		
Complete Printer Source	PACON #59102	2.7900
VENDOR REFERENCE NUMBER: PAC59102		

ITEM NO. 256 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
BABY PINK. Pacon Spectra #59042 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 26 (5760540-1701353)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	SEAMAN PAPER #1400	1.0200
VENDOR REFERENCE NUMBER: 115326		
School Specialty Inc.	PACON #59040	1.6300
VENDOR REFERENCE NUMBER: 006198		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59042	1.9300*
VENDOR REFERENCE NUMBER: 38184		

Note: * indicates a pending award.

Pyramid School Products Inc.	PACON SPECTRA #59042	2.1900
VENDOR REFERENCE NUMBER:	59042	

Complete Printer Source	PACON #59042	2.7900
VENDOR REFERENCE NUMBER:	PAC59042	

ITEM NO. 257 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
BLACK. Pacon Spectra #59142 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 36 (5760540-1701380)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

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

Cascade School Supplies	SEAMAN PAPER #4200	1.0200
VENDOR REFERENCE NUMBER:	115334	

John R Green Co	Pacon #59142	1.9300*
VENDOR REFERENCE NUMBER:	38189	

Pyramid School Products Inc.	PACON SPECTRA #59142	2.1900
VENDOR REFERENCE NUMBER:	59142	

School Specialty Inc.	PACON #59140	2.6300
VENDOR REFERENCE NUMBER:	006219	
RESPONSE ITEM NOTES:	BID TO SPEC	

Complete Printer Source	PACON #59142	2.7900
VENDOR REFERENCE NUMBER:	PAC59142	

ITEM NO. 258 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
CANARY. Pacon Spectra #59022 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 34 (5760540-1701345)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

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

Cascade School Supplies	SEAMAN #2000	1.0200
VENDOR REFERENCE NUMBER:	115328	

School Specialty Inc.	PACON #59020	1.6300
VENDOR REFERENCE NUMBER:	006192	
RESPONSE ITEM NOTES:	BID TO SPEC	

John R Green Co	Pacon #59022	1.9300*
VENDOR REFERENCE NUMBER:	38182	

Pyramid School Products Inc.	PACON SPECTRA #59022	2.1900
VENDOR REFERENCE NUMBER:	59022	

Complete Printer Source	PACON #59022	2.7900
VENDOR REFERENCE NUMBER:	PAC59022	

Note: * indicates a pending award.

ITEM NO. 259 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
DARK PINK. Pacon Spectra #59052 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 33 (5760540-1701355)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	SEAMAN PAPER #3000	1.0200
VENDOR REFERENCE NUMBER: 115338		
School Specialty Inc.	PACON #59052	1.9000
VENDOR REFERENCE NUMBER: 102195		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59052	1.9100*
VENDOR REFERENCE NUMBER: 57609		
Pyramid School Products Inc.	PACON SPECTRA #59052	2.1900
VENDOR REFERENCE NUMBER: 59052		
Complete Printer Source	PACON #59052	2.7900
VENDOR REFERENCE NUMBER: PAC59052		

ITEM NO. 260 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
EMERALD GREEN. Pacon Spectra #59132 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 24 (5760540-1701369)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #59130	1.6300
VENDOR REFERENCE NUMBER: 006216		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59132	1.9200*
VENDOR REFERENCE NUMBER: 38188		
Pyramid School Products Inc.	PACON SPECTRA #59132	2.1900
VENDOR REFERENCE NUMBER: 59132		
Complete Printer Source	PACON #59132	2.7900
VENDOR REFERENCE NUMBER: PAC59132		

ITEM NO. 261 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
MEDIUM BLUE. Pacon Spectra #59342 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 12 (5760540-1701363)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		PACON #59340	1.6300
VENDOR REFERENCE NUMBER:	006234		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Pacon #59342	1.9300*
VENDOR REFERENCE NUMBER:	38193		
Pyramid School Products Inc.		PACON SPECTRA #59342	2.1900
VENDOR REFERENCE NUMBER:	59342		
Complete Printer Source		PACON #59342	2.7900
VENDOR REFERENCE NUMBER:	PAC59342		

ITEM NO. 262 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. NATIONAL BLUE. Pacon Spectra #59402 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 6 (5760540-1701364)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		PACON #59400	1.6300
VENDOR REFERENCE NUMBER:	006237		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Pacon #59402	1.9100*
VENDOR REFERENCE NUMBER:	57545		
Pyramid School Products Inc.		PACON SPECTRA #59402	2.1900
VENDOR REFERENCE NUMBER:	59402		
Complete Printer Source		PACON #59402	2.7900
VENDOR REFERENCE NUMBER:	PAC59402		

ITEM NO. 263 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. NATIONAL RED. Pacon Spectra #59182 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 36 (5760540-1701352)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	SEAMAN PAPER #8400	1.0200
VENDOR REFERENCE NUMBER:	115345	
School Specialty Inc.	PACON #59180	1.6300
VENDOR REFERENCE NUMBER:	006225	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Pacon #59182	1.9300*
VENDOR REFERENCE NUMBER: 38191		
Pyramid School Products Inc.	PACON SPECTRA #59182	2.1900
VENDOR REFERENCE NUMBER: 59182		
Complete Printer Source	PACON #59182	2.7900
VENDOR REFERENCE NUMBER: PAC59182		

ITEM NO. 264 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. ORANGE. Pacon Spectra #59162 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 21 (5760540-1078284)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

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

Cascade School Supplies	SEAMAN PAPER #4400	1.0200
VENDOR REFERENCE NUMBER: 115327		

School Specialty Inc.	PACON #59160	1.6300
VENDOR REFERENCE NUMBER: 006222		
RESPONSE ITEM NOTES: BID TO SPEC		

John R Green Co	Pacon #59162	1.9300*
VENDOR REFERENCE NUMBER: 38190		
Pyramid School Products Inc.	PACON SPECTRA #59162	2.1900
VENDOR REFERENCE NUMBER: 59162		
Complete Printer Source	PACON #59162	2.7900
VENDOR REFERENCE NUMBER: PAC59162		

ITEM NO. 265 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. PURPLE. Pacon Spectra #59072 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 12 (5760540-1701359)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

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

Cascade School Supplies	SEAMAN PAPER #3400	1.0200
VENDOR REFERENCE NUMBER: 115340		

School Specialty Inc.	PACON #59070	1.6300
VENDOR REFERENCE NUMBER: 006204		
RESPONSE ITEM NOTES: BID TO SPEC		

John R Green Co	Pacon #59072	1.9300*
VENDOR REFERENCE NUMBER: 38185		
Pyramid School Products Inc.	PACON SPECTRA #59072	2.1900
VENDOR REFERENCE NUMBER: 59072		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC59072

ITEM NO. 266 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. SEAL BROWN. Pacon Spectra #59232 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 25 (5760540-1701378)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	SEAMAN PAPER #6400	1.0200
VENDOR REFERENCE NUMBER: 115333		
School Specialty Inc.	PACON #59230	1.6300
VENDOR REFERENCE NUMBER: 006228		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59232	1.9300*
VENDOR REFERENCE NUMBER: 38192		
Pyramid School Products Inc.	PACON SPECTRA #59232	2.1900
VENDOR REFERENCE NUMBER: 59232		
Complete Printer Source	PACON #59232	2.7900
VENDOR REFERENCE NUMBER: PAC59232		

ITEM NO. 267 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. SPRING GREEN. Pacon Spectra #59112 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 25 (5760540-1701371)

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #59110	1.6300
VENDOR REFERENCE NUMBER: 006210		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59112	1.9300*
VENDOR REFERENCE NUMBER: 38186		
Pyramid School Products Inc.	PACON SPECTRA #59112	2.1900
VENDOR REFERENCE NUMBER: 59112		
Complete Printer Source	PACON #59112	2.7900
VENDOR REFERENCE NUMBER: PAC59112		

ITEM NO. 268 - LOT CODE: - 253-268 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. WHITE. Pacon Spectra #59002 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 43 (5760540-1650800)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject School Specialty, Inc. - paper tissue not in original Poly bag from manufacturer as requested in bid specifications. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	SEAMAN PAPER #1SW	0.7800
VENDOR REFERENCE NUMBER: 115335		
School Specialty Inc.	PACON #59000	1.1200
VENDOR REFERENCE NUMBER: 006186		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #59002	1.6100*
VENDOR REFERENCE NUMBER: 38181		
Complete Printer Source	PACON #59002	1.8700
VENDOR REFERENCE NUMBER: PAC59002		
Pyramid School Products Inc.	PACON SPECTRA #59002	2.1900
VENDOR REFERENCE NUMBER: 59002		

ITEM NO. 269 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN. Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 269 through 290: Premium, ultra fade-resistant bold, vibrant colors, acid free, paper is strong for folding, cuts cleanly and won't crack. CPSIA Certified, recyclable. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Foot Roll, Estimated Quantity - 47 (5760220-1701575)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57135	7.8000*
VENDOR REFERENCE NUMBER: 006159		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57135	8.6500
VENDOR REFERENCE NUMBER: 39188		
Cascade School Supplies	RITECO #80097	9.0500
VENDOR REFERENCE NUMBER: 156085		
RESPONSE ITEM NOTES: LIGHT GREEN		
Complete Printer Source	PACON #57135	12.8800
VENDOR REFERENCE NUMBER: PAC57135		

ITEM NO. 270 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE. Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-1701571)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57165	7.8000*
VENDOR REFERENCE NUMBER: 006165		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57165	8.6500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	39190		
Cascade School Supplies		RITECO #80077	9.0900
VENDOR REFERENCE NUMBER:	156088		
Complete Printer Source		PACON #57165	12.8800
VENDOR REFERENCE NUMBER:	PAC57165		

ITEM NO. 271 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK. Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 129 (5760220-1701580)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		PACON #57305	7.8000*
VENDOR REFERENCE NUMBER:	006537		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Pacon #57305	8.6500
VENDOR REFERENCE NUMBER:	39193		
Cascade School Supplies		RITECO #80147	9.0900
VENDOR REFERENCE NUMBER:	156092		
Complete Printer Source		PACON #57305	12.8800
VENDOR REFERENCE NUMBER:	PAC57305		

ITEM NO. 272 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE. Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 67 (5760220-1701572)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		PACON #57175	7.8000*
VENDOR REFERENCE NUMBER:	006828		
RESPONSE ITEM NOTES:	BID TO SPEC		
John R Green Co		Pacon #57175	8.6500
VENDOR REFERENCE NUMBER:	39192		
Cascade School Supplies		RITECO #80157	8.9100
VENDOR REFERENCE NUMBER:	156089		
Complete Printer Source		PACON #57175	12.8800
VENDOR REFERENCE NUMBER:	PAC57175		

ITEM NO. 273 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE. Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 38 (5760220-2000712)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		PACON #57365	7.8000*
VENDOR REFERENCE NUMBER:	221745		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Pacon #57365	10.1100
VENDOR REFERENCE NUMBER: 57292		
Cascade School Supplies	PACON #0057365	11.8700
VENDOR REFERENCE NUMBER: 026972		
Complete Printer Source	PACON #57365	12.8800
VENDOR REFERENCE NUMBER: PAC57365		

ITEM NO. 274 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN. Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 42 (5760220-1701579)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57025	7.8000*
VENDOR REFERENCE NUMBER: 006147		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	RITECO #80127	8.3900
VENDOR REFERENCE NUMBER: 156079		
John R Green Co	Pacon #57025	10.1100
VENDOR REFERENCE NUMBER: 57291		
Complete Printer Source	PACON #57025	12.8800
VENDOR REFERENCE NUMBER: PAC57025		

ITEM NO. 275 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. CANARY YELLOW. Pacon Fadeless #57085 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 57 (5760220-1701563)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57085	7.8000*
VENDOR REFERENCE NUMBER: 006153		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57085	8.6500
VENDOR REFERENCE NUMBER: 39184		
Cascade School Supplies	RITECO #80017	9.0900
VENDOR REFERENCE NUMBER: 156081		
Complete Printer Source	PACON #57085	12.8800
VENDOR REFERENCE NUMBER: PAC57085		

ITEM NO. 276 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. DARK YELLOW. Pacon Fadeless #57325 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 12 (5760220-1701564)

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

Note: * indicates a pending award.

School Specialty Inc.	PACON #57325	7.8000*
VENDOR REFERENCE NUMBER: 006540		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57325	8.5300
VENDOR REFERENCE NUMBER: 57608		
Cascade School Supplies	PACON #0057325	11.8700
VENDOR REFERENCE NUMBER: 026971		
Complete Printer Source	PACON #57325	12.8800
VENDOR REFERENCE NUMBER: PAC57325		

ITEM NO. 277 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN. Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 18 (5760220-1701576)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57145	7.8000*
VENDOR REFERENCE NUMBER: 006162		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57145	8.6500
VENDOR REFERENCE NUMBER: 39189		
Cascade School Supplies	RITECO #80117	9.0900
VENDOR REFERENCE NUMBER: 156087		
Complete Printer Source	PACON #57145	12.8800
VENDOR REFERENCE NUMBER: PAC57145		

ITEM NO. 278 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED. Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 75 (5760220-1701567)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57035	7.8000*
VENDOR REFERENCE NUMBER: 006150		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57035	8.6500
VENDOR REFERENCE NUMBER: 39183		
Cascade School Supplies	RITECO #80037	9.0900
VENDOR REFERENCE NUMBER: 156080		
Complete Printer Source	PACON #57035	12.8800
VENDOR REFERENCE NUMBER: PAC57035		

ITEM NO. 279 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA. Pacon Fadeless #57345 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 25 (5760220-1701569)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57345	7.8000*
VENDOR REFERENCE NUMBER: 006827		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	RITECO #80167	8.9600
VENDOR REFERENCE NUMBER: 156096		
John R Green Co	Pacon #57345	10.1100
VENDOR REFERENCE NUMBER: 57287		
Complete Printer Source	PACON #57345	12.8800
VENDOR REFERENCE NUMBER: PAC57345		

ITEM NO. 280 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN. Pacon Fadeless #57125 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 19 (5760220-1701574)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57125	7.8000*
VENDOR REFERENCE NUMBER: 006534		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	RITECO #80107	9.0900
VENDOR REFERENCE NUMBER: 156086		
John R Green Co	Pacon #57125	10.1100
VENDOR REFERENCE NUMBER: 57264		
Complete Printer Source	PACON #57125	12.8800
VENDOR REFERENCE NUMBER: PAC57125		

ITEM NO. 281 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD. Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 24 (5760220-1701565)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57885	7.8000*
VENDOR REFERENCE NUMBER: 1369533		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57885	8.6500
VENDOR REFERENCE NUMBER: 39177		
Complete Printer Source	PACON #57885	12.8800
VENDOR REFERENCE NUMBER: PAC57885		

Note: * indicates a pending award.

ITEM NO. 282 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORANGE. Pacon Fadeless #57105 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 49 (5760220-1701566)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57105	7.8000*
VENDOR REFERENCE NUMBER: 006156		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57105	8.6500
VENDOR REFERENCE NUMBER: 39186		
Cascade School Supplies	riteco #80027	8.9000
VENDOR REFERENCE NUMBER: 156083		
Complete Printer Source	PACON #57105	12.8800
VENDOR REFERENCE NUMBER: PAC57105		

ITEM NO. 283 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORCHID. Pacon Fadeless #57285 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 13 (5760220-2000717)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57285	7.8000*
VENDOR REFERENCE NUMBER: 248001		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57285	9.9100
VENDOR REFERENCE NUMBER: 57329		
Complete Printer Source	PACON #57285	12.8800
VENDOR REFERENCE NUMBER: PAC57285		
Cascade School Supplies	PACON #57285	16.0100
VENDOR REFERENCE NUMBER: 150207		

ITEM NO. 284 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. PINK. Pacon Fadeless #57265 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 39 (5760220-1701568)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57265	7.8000*
VENDOR REFERENCE NUMBER: 006171		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	RITECO #80047	8.9900
VENDOR REFERENCE NUMBER: 156091		
John R Green Co	Pacon #57265	10.1100
VENDOR REFERENCE NUMBER: 57294		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC57265

ITEM NO. 285 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE. Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 21 (5760220-1701573)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57185	7.8000*
VENDOR REFERENCE NUMBER: 006168		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57185	8.6500
VENDOR REFERENCE NUMBER: 39191		
Complete Printer Source	PACON #57185	12.8800
VENDOR REFERENCE NUMBER: PAC57185		

ITEM NO. 286 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE. Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 46 (5760220-2000715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57205	7.8000*
VENDOR REFERENCE NUMBER: 248000		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #57205	8.6200
VENDOR REFERENCE NUMBER: 39182		
Cascade School Supplies	PACON #0057205	11.8700
VENDOR REFERENCE NUMBER: 026968		
Complete Printer Source	PACON #57205	12.8800
VENDOR REFERENCE NUMBER: PAC57205		

ITEM NO. 287 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW. Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 26 (5760220-2000713)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #57375	7.8000*
VENDOR REFERENCE NUMBER: 221748		
RESPONSE ITEM NOTES: BID TO SPEC		

Note: * indicates a pending award.

John R Green Co	Pacon #57375	10.1100
VENDOR REFERENCE NUMBER: 57262		

Complete Printer Source	PACON #57375	12.8800
VENDOR REFERENCE NUMBER: PAC57375		

ITEM NO. 288 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL. Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-2000711)

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

School Specialty Inc.	PACON #57195	7.8000*
VENDOR REFERENCE NUMBER: 221739		
RESPONSE ITEM NOTES: BID TO SPEC		

John R Green Co	Pacon #57195	10.1100
VENDOR REFERENCE NUMBER: 57281		

Cascade School Supplies	PACON #0057195	11.8700
VENDOR REFERENCE NUMBER: 026967		

Complete Printer Source	PACON #57195	12.8800
VENDOR REFERENCE NUMBER: PAC57195		

ITEM NO. 289 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET. Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 43 (5760220-1701570)

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

School Specialty Inc.	PACON #57335	7.8000*
VENDOR REFERENCE NUMBER: 006174		
RESPONSE ITEM NOTES: BID TO SPEC		

John R Green Co	Pacon #57335	8.6500
VENDOR REFERENCE NUMBER: 39185		

Cascade School Supplies	RITECO #80057	9.0900
VENDOR REFERENCE NUMBER: 156095		

Complete Printer Source	PACON #57335	12.8800
VENDOR REFERENCE NUMBER: PAC57335		

ITEM NO. 290 - LOT CODE: - 269-290 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 114 (5760220-2000710)

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

School Specialty Inc.	PACON #57015	7.8000*
VENDOR REFERENCE NUMBER: 006144		
RESPONSE ITEM NOTES: BID TO SPEC		

Note: * indicates a pending award.

John R Green Co	Pacon #57015	8.6500
VENDOR REFERENCE NUMBER: 39181		
Cascade School Supplies	RITECO #80137	9.0900
VENDOR REFERENCE NUMBER: 156078		
Complete Printer Source	PACON #57015	12.8800
VENDOR REFERENCE NUMBER: PAC57015		

ITEM NO. 291 - LOT CODE: - 291-292 - Paper, card/cover stock, 8 1/2" x 11", 65 lb. weight, assorted lively colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (colbalt blue, emerald green, hot pink, hyper orange, lemon yellow, lime, marine blue, pumpkin, rojo red and violet). Pacon #101199 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 378 (5760240-2012757)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	PACON #101167	10.8500
VENDOR REFERENCE NUMBER: 023161		
RESPONSE ITEM NOTES: 100 SHTS/PKG		
School Specialty Inc.	PACON #101199	14.4000*
VENDOR REFERENCE NUMBER: 1439847		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #101199	14.9700
VENDOR REFERENCE NUMBER: 04088		
Quill	PACON #PAC101199	16.1300
VENDOR REFERENCE NUMBER: BID-101199UNI		
Complete Printer Source	PACON #101199	17.2600
VENDOR REFERENCE NUMBER: PAC101199		

ITEM NO. 292 - LOT CODE: - 291-292 - Paper, card/cover stock, 8 1/2" x 11", 65 lb. weight, assorted pastel colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (blue, canary, green, hot pink, lemon yellow, lilac, marine blue, pink, turquoise and violet). Pacon #101195 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 277 (5760240-2012759)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #101195	14.4000*
VENDOR REFERENCE NUMBER: 1439851		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #101195	14.9700
VENDOR REFERENCE NUMBER: 04087		
Quill	PACON #PAC101195	15.7000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-101195UNI

Complete Printer Source PACON #101195 17.2600

VENDOR REFERENCE NUMBER: PAC101195

ITEM NO. 293 - LOT CODE: - 293-296 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. BLUE. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82321 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 253 (5760240-2012100)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 293 thru 296.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BID

Lakeshore Learning Materials NO BID #NO BID 0.0100

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. NEENAH PAPER INC #82321 6.5500

VENDOR REFERENCE NUMBER: 1377913

RESPONSE ITEM NOTES: BID TO SPEC- PRICED AS REAM, SOLD AS CASE/8

Complete Printer Source WAUSAU #82321 6.6000*

VENDOR REFERENCE NUMBER: WAU82321

ITEM NO. 294 - LOT CODE: - 293-296 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. GREEN. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82351 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 200 (5760240-2012102)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 293 thru 296.

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. NEENAH PAPER INC #82351 6.5500

VENDOR REFERENCE NUMBER: 1377916

RESPONSE ITEM NOTES: BID TO SPEC- PRICED AS REAM, SOLD AS CASE/8

Complete Printer Source WAUSAU #82351 6.6000*

VENDOR REFERENCE NUMBER: WAU82351

Cascade School Supplies PACON #102017 17.6400

VENDOR REFERENCE NUMBER: 032081

ITEM NO. 295 - LOT CODE: - 293-296 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. WHITE. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance, 94 brightness rating. Wausau #80211 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 1,269 (5760240-2012103)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 293 thru 296.

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM NOTES: ITEM IS BEING REDEVELOPED

Lakeshore Learning Materials NO BID #NO BID 0.0100

VENDOR REFERENCE NUMBER: NO BID

Note: * indicates a pending award.

Complete Printer Source	WAUSAU #80211	6.6000*
VENDOR REFERENCE NUMBER:	WAU80211	

Cascade School Supplies	IDEAL PAPER #0913	8.5300
VENDOR REFERENCE NUMBER:	035917	

ITEM NO. 296 - LOT CODE: - 293-296 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. YELLOW. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82331 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 311 (5760240-2012101)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 293 thru 296.

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

School Specialty Inc.	NEENAH PAPER INC #82331	6.5500
VENDOR REFERENCE NUMBER:	1377914	
RESPONSE ITEM NOTES: BID AS SPEC- PRICED AS REAM, SOLD AS CASE/8		

Complete Printer Source	WAUSAU #82331	6.6000*
VENDOR REFERENCE NUMBER:	WAU82331	

Cascade School Supplies	PACON #102015	16.4600
VENDOR REFERENCE NUMBER:	032080	

ITEM NO. 297 - LOT CODE: - 297-300 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. BLUE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49121 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 113 (5760240-2012403)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	

Complete Printer Source	WAUSAU #49121	7.0500*
VENDOR REFERENCE NUMBER:	WAU49121	

Quill	WAUSAU #49121	8.8800
VENDOR REFERENCE NUMBER:	BID-49121	

School Specialty Inc.	NEENAH PAPER INC #49121	10.5000
VENDOR REFERENCE NUMBER:	1495102	
RESPONSE ITEM NOTES: BID TO SPEC		

ITEM NO. 298 - LOT CODE: - 297-300 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. GREEN. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49161 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 92 (5760240-2012404)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	

Note: * indicates a pending award.

Complete Printer Source	WAUSAU #49161	7.0500*
VENDOR REFERENCE NUMBER:	WAU49161	
Quill	WAUSAU #WAU49561	10.4000
VENDOR REFERENCE NUMBER:	BID-901619Q	
School Specialty Inc.	NEENAH PAPERS INC #49161	10.5000
VENDOR REFERENCE NUMBER:	1495099	
RESPONSE ITEM NOTES:	BID TO SPEC	

ITEM NO. 299 - LOT CODE: - 297-300 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. WHITE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #40311 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 613 (5760240-2012405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	WAUSAU #40311	7.0500*
VENDOR REFERENCE NUMBER:	WAU40311	
Quill	WAUSAU #49311	8.2500
VENDOR REFERENCE NUMBER:	BID-49311Q	
School Specialty Inc.	NEENAH PAPER INC #40311	10.5000
VENDOR REFERENCE NUMBER:	1495103	
RESPONSE ITEM NOTES:	BID TO SPEC	

ITEM NO. 300 - LOT CODE: - 297-300 - Paper, card/cover stock, 8 1/2" x 11", 90 lb. weight. YELLOW. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49141 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 127 (5760240-2012406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	WAUSAU #49141	7.0500*
VENDOR REFERENCE NUMBER:	WAU49141	
Quill	WAUSAU #49141	8.9300
VENDOR REFERENCE NUMBER:	BID-49141	
School Specialty Inc.	NEENAH PAPERS INC #49141	10.5000
VENDOR REFERENCE NUMBER:	1495098	
RESPONSE ITEM NOTES:	BID TO SPEC	

ITEM NO. 301 - LOT CODE: - 301-302 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1" plain ruled. American Paper #9738 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 304 (5760440-1703866)

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

Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	APC #9738	8.3000*
VENDOR REFERENCE NUMBER:	1285050	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	American Paper #9738	12.1000
VENDOR REFERENCE NUMBER:	79055	

ITEM NO. 302 - LOT CODE: - 301-302 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1 1/2" guide-ruled. American Paper #9739 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 313 (5760440-1703868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	APC #9739	8.3000*
VENDOR REFERENCE NUMBER:	1285051	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	American Paper #9739	9.0300
VENDOR REFERENCE NUMBER:	57530	

ITEM NO. 303 - LOT CODE: - 303-304 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1" ruled, 2-hole punch, 25 sheets/tablet. Pacon #74610 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 964 (2500830-1703611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #74610	2.3800*
VENDOR REFERENCE NUMBER:	006339	
RESPONSE ITEM NOTES:	BID TO SPEC	
John R Green Co	American Paper #2410	2.6200
VENDOR REFERENCE NUMBER:	27446	
Cascade School Supplies	AMERICAN PAPER #0074610	3.2700
VENDOR REFERENCE NUMBER:	166393	
Quill	PACON #74610	4.8100
VENDOR REFERENCE NUMBER:	BID-74610	
Complete Printer Source	PACON #74610	6.1900
VENDOR REFERENCE NUMBER:	PAC74610	
Lakeshore Learning Materials	PACON #BJ7461	11.1500
VENDOR REFERENCE NUMBER:	BJ7461	
RESPONSE ITEM NOTES:	1" Ruled Chart Tablet	

Note: * indicates a pending award.

ITEM NO. 304 - LOT CODE: - 303-304 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1 1/2" ruled, 2-hole punch, 25 sheets/tablet, 3/4" guideline and 1/2" skip space. Pacon #74710 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 933 (2500830-1703612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #74710	2.3800*
VENDOR REFERENCE NUMBER: 1457443		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	AMERICAN PAPER #APS2415	3.2700
VENDOR REFERENCE NUMBER: 166399		
John R Green Co	American Paper #2415	4.2600
VENDOR REFERENCE NUMBER: 27453		
Quill	PACON #74710	4.5400
VENDOR REFERENCE NUMBER: BID-74710		
Complete Printer Source	PACON #74710	6.1900
VENDOR REFERENCE NUMBER: PAC74710		
Lakeshore Learning Materials	PACON #BJ7471	11.1500
VENDOR REFERENCE NUMBER: BJ7471		
RESPONSE ITEM NOTES: 1 1/2" Ruled Chart Tablet		

ITEM NO. 305 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103031 or equal. THIS NOTE APPLIES TO ITEM NOS. 305 through 360: 50 sheet/pkg. (However, Item No. 318 is a 240 sheet/pkg. and Item No. 332 is a 120 sheet/pkg.) fade resistant, longer stronger fiber for paper tough enough to be scored, folded and curled without cracking and tearing. Acid free, 100% vat dyed. Each package MUST be marked with full description, i.e., 100% sulphite, size, color, etc. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1.227 (5760160-1077445)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103031	1.3600*
VENDOR REFERENCE NUMBER: 054054		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	1.4600
VENDOR REFERENCE NUMBER: PE472		
John R Green Co	Pacon Tru-Ray #00SC-103031	1.5500
VENDOR REFERENCE NUMBER: 37099		
Cascade School Supplies	PACON #103031	1.8900
VENDOR REFERENCE NUMBER: 016486		
Complete Printer Source	PACON #103031	2.1300
VENDOR REFERENCE NUMBER: PAC103031		

ITEM NO. 306 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BRIGHT ASSORTED PACKAGE (atomic blue, brilliant lime, festive green, festive red, gold, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102940 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 591 (5760160-1649956)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE1763		
School Specialty Inc.	PACON #102940	1.4500*
VENDOR REFERENCE NUMBER: 247968		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #102940	1.5500
VENDOR REFERENCE NUMBER: 37599		
Cascade School Supplies	PACON #102940	1.9200
VENDOR REFERENCE NUMBER: 032327		
Complete Printer Source	PACON #102940	2.4200
VENDOR REFERENCE NUMBER: PAC102940		

ITEM NO. 307 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102942 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 495 (5760160-1649960)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #102942	1.4000*
VENDOR REFERENCE NUMBER: 1398098		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE1966		
John R Green Co	Pacon Tru-Ray #102942	1.5100
VENDOR REFERENCE NUMBER: 37084		
Cascade School Supplies	PACON #102942	1.9200
VENDOR REFERENCE NUMBER: 032329		
Complete Printer Source	PACON #102942	2.4200
VENDOR REFERENCE NUMBER: PAC102942		

ITEM NO. 308 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM ASSORTED PACKAGE (electric orange, festive red, gold, holiday red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102947 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 531 (5760160-1701384)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #102947	1.4000*
VENDOR REFERENCE NUMBER: 1398064		

Note: * indicates a pending award.

S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE1967		
John R Green Co	Pacon Tru-Ray #102947	1.5100
VENDOR REFERENCE NUMBER: 37085		
Cascade School Supplies	PACON #102947	1.9700
VENDOR REFERENCE NUMBER: 032331		
Complete Printer Source	PACON #102947	2.4200
VENDOR REFERENCE NUMBER: PAC102947		

ITEM NO. 309 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK. Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 692 (5760160-1649941)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

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

School Specialty Inc.	PACON #103029	1.0800*
VENDOR REFERENCE NUMBER: 1006763		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #57SC-103029	1.2100
VENDOR REFERENCE NUMBER: 37081		

S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE470		

Cascade School Supplies	PACON #103029	1.8900
VENDOR REFERENCE NUMBER: 016488		

Complete Printer Source	PACON #103029	1.9600
VENDOR REFERENCE NUMBER: PAC103029		

ITEM NO. 310 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 485 (5760160-1649945)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

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

School Specialty Inc.	PACON #103022	1.2800*
VENDOR REFERENCE NUMBER: 054027		
RESPONSE ITEM NOTES: BID AS SPEC		

S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE463		

John R Green Co	Pacon Tru-Ray #33SC-103022	1.4600
VENDOR REFERENCE NUMBER: 37030		

Cascade School Supplies	PACON #103022	1.8900
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 016491

Complete Printer Source PACON #103022 1.9600

VENDOR REFERENCE NUMBER: PAC103022

ITEM NO. 311 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 605 (5760160-1649938)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. PACON #102960 1.3000*

VENDOR REFERENCE NUMBER: 216777

RESPONSE ITEM NOTES: BID AS SPEC

S&S Worldwide PACON 1.4200

VENDOR REFERENCE NUMBER: PE448

John R Green Co Pacon Tru-Ray #18SC-102960 1.4800

VENDOR REFERENCE NUMBER: 37033

Cascade School Supplies PACON #02960 1.8600

VENDOR REFERENCE NUMBER: 018787

Complete Printer Source PACON #102960 1.9600

VENDOR REFERENCE NUMBER: PAC102960

ITEM NO. 312 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 884 (5760160-1649939)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. PACON #102993 1.3000*

VENDOR REFERENCE NUMBER: 216775

RESPONSE ITEM NOTES: BID AS SPEC

John R Green Co Pacon Tru-Ray #84SC-102993 1.3900

VENDOR REFERENCE NUMBER: 37029

S&S Worldwide PACON 1.4200

VENDOR REFERENCE NUMBER: PE471

Cascade School Supplies PACON #102993 1.8900

VENDOR REFERENCE NUMBER: 018791

Complete Printer Source PACON #102993 2.1300

VENDOR REFERENCE NUMBER: PAC102993

ITEM NO. 313 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE. Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 570 (5760160-1649943)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103002	1.2300*
VENDOR REFERENCE NUMBER: 053964		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #3SC-103002	1.3900
VENDOR REFERENCE NUMBER: 37060		
S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE444		
Cascade School Supplies	PACON #103002	1.8900
VENDOR REFERENCE NUMBER: 016494		
Complete Printer Source	PACON #103002	2.1500
VENDOR REFERENCE NUMBER: PAC103002		

ITEM NO. 314 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE. Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 482 (5760160-1649946)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103019	1.3000*
VENDOR REFERENCE NUMBER: 054411		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	1.4200
VENDOR REFERENCE NUMBER: PE1913		
John R Green Co	Pacon Tru-Ray #23SC-103019	1.4700
VENDOR REFERENCE NUMBER: 37071		
Cascade School Supplies	PACON #103019	1.8900
VENDOR REFERENCE NUMBER: 016513		
Complete Printer Source	PACON #103019	2.1300
VENDOR REFERENCE NUMBER: PAC103019		

ITEM NO. 315 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 442 (5760160-1649942)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103025	1.1400*
VENDOR REFERENCE NUMBER: 054036		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #51SC-103025	1.2900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	37016		
S&S Worldwide		PACON	1.4200
VENDOR REFERENCE NUMBER:	PE466		
Cascade School Supplies		PACON #103025	1.8900
VENDOR REFERENCE NUMBER:	016501		
Complete Printer Source		PACON #103025	1.9000
VENDOR REFERENCE NUMBER:	PAC103025		

ITEM NO. 316 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2,191 (5760160-1649944)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103026	1.0300*
VENDOR REFERENCE NUMBER:	1006764	
RESPONSE ITEM NOTES:	BID AS SPEC	

John R Green Co		Pacon Tru-Ray #53SC-103026	1.2900
VENDOR REFERENCE NUMBER:	37080		
S&S Worldwide		PACON	1.4200
VENDOR REFERENCE NUMBER:	PE467		
Complete Printer Source		PACON #103026	1.6800
VENDOR REFERENCE NUMBER:	PAC103026		
Cascade School Supplies		PACON #103026	1.8900
VENDOR REFERENCE NUMBER:	016487		

ITEM NO. 317 - LOT CODE: - 305-317 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW. Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 762 (5760160-1649940)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 305 thru 317.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103004	1.2000*
VENDOR REFERENCE NUMBER:	053970	
RESPONSE ITEM NOTES:	BID AS SPEC	

S&S Worldwide		PACON	1.4200
VENDOR REFERENCE NUMBER:	PE446		
John R Green Co		Pacon Tru-Ray #5SC-103004	1.4600
VENDOR REFERENCE NUMBER:	37050		
Complete Printer Source		PACON #103004	1.8200
VENDOR REFERENCE NUMBER:	PAC103004		
Cascade School Supplies		PACON #103004	1.8900
VENDOR REFERENCE NUMBER:	016489		

Note: * indicates a pending award.

ITEM NO. 318 - Paper, construction, 100% sulphite, 9" x 12", 76 lb., Smart-Stack Assortment, 240 sheet/pack (40 each white; 30 each black, festive green, scarlet and yellow; 20 each orange and royal blue; 10 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6586 or equal. 1 - 240.0000 Sheet Pack, Estimated Quantity - 360 (5760160-1730478)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #6586	7.1900*
VENDOR REFERENCE NUMBER: 1439765		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon Tru-Ray #6586	7.6000
VENDOR REFERENCE NUMBER: 37012		
Complete Printer Source	PACON #6586	8.2000
VENDOR REFERENCE NUMBER: PAC6586		
S&S Worldwide	PACON	8.7600
VENDOR REFERENCE NUMBER: PE1789		
Quill	TRURAY #PAC6586	13.3900
VENDOR REFERENCE NUMBER: BID-2498145		
Cascade School Supplies	PACON #6588	19.5900
VENDOR REFERENCE NUMBER: 035242		
RESPONSE ITEM NOTES: 500 SHTS/PKG		

ITEM NO. 319 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BRIGHT ASSORTED PACKAGE (atomic blue, brilliant lime, festive green, festive red, gold, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102941 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 379 (5760160-1701392)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #102941	2.7900*
VENDOR REFERENCE NUMBER: 247969		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #102941	2.9200
VENDOR REFERENCE NUMBER: 37699		
S&S Worldwide	PACON	3.2200
VENDOR REFERENCE NUMBER: PE1937		
Cascade School Supplies	PACON #102941	3.7700
VENDOR REFERENCE NUMBER: 032328		
Quill	TRURAY #2941	4.2500
VENDOR REFERENCE NUMBER: BID-PAC102941		

ITEM NO. 320 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102943 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 333 (5760160-1701385)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #102943	2.7600*
VENDOR REFERENCE NUMBER: 1398063		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #102943	3.0000
VENDOR REFERENCE NUMBER: 37184		
Quill	TRURAY #PAC102943	3.1500
VENDOR REFERENCE NUMBER: BID-AC102943UNI		
Cascade School Supplies	PACON #102943	3.7400
VENDOR REFERENCE NUMBER: 032330		
S&S Worldwide	PACON	4.9800
VENDOR REFERENCE NUMBER: PE1970		

ITEM NO. 321 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103063 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 477 (5760160-1077472)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103063	2.7900*
VENDOR REFERENCE NUMBER: 054156		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	3.0700
VENDOR REFERENCE NUMBER: PE503		
John R Green Co	Pacon Tru-Ray #00SC-103063	3.2400
VENDOR REFERENCE NUMBER: 37199		
Quill	TRURAY #3063	3.4000
VENDOR REFERENCE NUMBER: BID-03063		
Cascade School Supplies	PACON #103063	3.7400
VENDOR REFERENCE NUMBER: 016517		

ITEM NO. 322 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM ASSORTED PACKAGE (electric orange, festive red, gold, holiday red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102948 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 272 (5760160-1722101)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	TRURAY #PAC102948	2.7100
VENDOR REFERENCE NUMBER: BID-AC102948UNI		

Note: * indicates a pending award.

School Specialty Inc.	PACON #102948	2.7300*
VENDOR REFERENCE NUMBER: 1398065		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #102948	3.0000
VENDOR REFERENCE NUMBER: 37185		
Cascade School Supplies	PACON #102948	4.0800
VENDOR REFERENCE NUMBER: 032332		
S&S Worldwide	PACON	4.9800
VENDOR REFERENCE NUMBER: PE1971		

ITEM NO. 323 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 601 (5760160-1649950)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103061	2.1300*
VENDOR REFERENCE NUMBER: 054150		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #57SC-103061	2.3000
VENDOR REFERENCE NUMBER: 37181		
S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE501		
Quill	TRURAY #3061	3.3900
VENDOR REFERENCE NUMBER: BID-03061		
Cascade School Supplies	PACON #103061	3.7400
VENDOR REFERENCE NUMBER: 016519		

ITEM NO. 324 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 308 (5760160-1649954)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103054	2.4300*
VENDOR REFERENCE NUMBER: 054129		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE494		
John R Green Co	Pacon Tru-Ray #33SC-103054	2.9200
VENDOR REFERENCE NUMBER: 37130		
Quill	TRURAY #3054	3.4700
VENDOR REFERENCE NUMBER: BID-03054		

Note: * indicates a pending award.

Cascade School Supplies	PACON #103054	3.7400
VENDOR REFERENCE NUMBER: 016522		

ITEM NO. 325 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 268 (5760160-1649947)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

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

School Specialty Inc.	PACON #102961	2.6000*
VENDOR REFERENCE NUMBER: 216778		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #18SC-102961	2.8100
VENDOR REFERENCE NUMBER: 37133		

S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE479		

Quill	TRURAY #2961	3.4700
VENDOR REFERENCE NUMBER: BID-02961		

Cascade School Supplies	PACON #102961	3.7400
VENDOR REFERENCE NUMBER: 017714		

ITEM NO. 326 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 259 (5760160-1649948)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

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

School Specialty Inc.	PACON #102994	2.4000*
VENDOR REFERENCE NUMBER: 216776		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #84SC-102994	2.6200
VENDOR REFERENCE NUMBER: 37129		

S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE502		

Quill	TRURAY #2994	3.4700
VENDOR REFERENCE NUMBER: BID-02994		

Cascade School Supplies	PACON #102994	3.7200
VENDOR REFERENCE NUMBER: 017710		

ITEM NO. 327 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 249 (5760160-1649952)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

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

Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103034	2.4300*
VENDOR REFERENCE NUMBER:	054063	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Tru-Ray #3SC-103034	2.6400
VENDOR REFERENCE NUMBER:	37160	
S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER:	PE475	
Quill	TRURAY #3034	3.4800
VENDOR REFERENCE NUMBER:	BID-03034	
Cascade School Supplies	PACON #103034	3.7400
VENDOR REFERENCE NUMBER:	016525	

ITEM NO. 328 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 113 (5760160-1649955)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103051	2.5300*
VENDOR REFERENCE NUMBER:	054414	
RESPONSE ITEM NOTES:	BID AS SPEC	
S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER:	PE1919	
John R Green Co	Pacon Tru-Ray #23SC-103051	2.9200
VENDOR REFERENCE NUMBER:	37171	
Quill	TRURAY #3051	3.4700
VENDOR REFERENCE NUMBER:	BID-03051	
Cascade School Supplies	PACON #103051	3.7400
VENDOR REFERENCE NUMBER:	016544	

ITEM NO. 329 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN. Pacon Tru-Ray #103057 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 189 (5760160-1649951)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103057	2.2400*
VENDOR REFERENCE NUMBER:	054138	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Tru-Ray #51SC-103057	2.4200
VENDOR REFERENCE NUMBER:	37116	

Note: * indicates a pending award.

S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE497		
Cascade School Supplies	PACON #103057	3.7400
VENDOR REFERENCE NUMBER: 016535		
Quill	TRURAY #3057	4.4500
VENDOR REFERENCE NUMBER: BID-PAC103057		

ITEM NO. 330 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE. Pacon Tru-Ray #103058 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,607 (5760160-1649953)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103058	1.9800*
VENDOR REFERENCE NUMBER: 054141		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #53SC-103058	2.2200
VENDOR REFERENCE NUMBER: 37180		
S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE498		
Quill	TRURAY #3058	3.2600
VENDOR REFERENCE NUMBER: BID-03058		
Cascade School Supplies	PACON #103058	3.7400
VENDOR REFERENCE NUMBER: 016518		

ITEM NO. 331 - LOT CODE: - 319-331 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW. Pacon Tru-Ray #103036 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 320 (5760160-1649949)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 319 thru 331.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103036	2.3600*
VENDOR REFERENCE NUMBER: 054069		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #5SC-103036	2.5900
VENDOR REFERENCE NUMBER: 37150		
S&S Worldwide	PACON	2.8800
VENDOR REFERENCE NUMBER: PE477		
Quill	TRURAY #3036	3.4500
VENDOR REFERENCE NUMBER: BID-03036		
Cascade School Supplies	PACON #103036	3.7400
VENDOR REFERENCE NUMBER: 016520		

Note: * indicates a pending award.

ITEM NO. 332 - Paper, construction, 100% sulphite, 12" x 18", 76 lb., Smart-Stack Assortment, 120 sheet/pack (20 each white; 15 each black, festive green, scarlet and yellow; 10 each orange and royal blue; 5 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6587 or equal. 1 - 120.0000 Sheet Pack, Estimated Quantity - 187 (5760160-1730483)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #6587	7.1900*
VENDOR REFERENCE NUMBER: 1439766		
RESPONSE ITEM NOTES: BID SPEC		
John R Green Co	Pacon Tru-Ray #6587	7.6000
VENDOR REFERENCE NUMBER: 37013		
Complete Printer Source	PACON #6587	8.2000
VENDOR REFERENCE NUMBER: PAC6587		
S&S Worldwide	PACON	8.8700
VENDOR REFERENCE NUMBER: PE1790		
Cascade School Supplies	PACON #6589	19.5900
VENDOR REFERENCE NUMBER: 035243		
RESPONSE ITEM NOTES: 250 SHTS/PKG		

ITEM NO. 333 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103095 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 278 (5760160-1077365)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103095	5.7500*
VENDOR REFERENCE NUMBER: 054933		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #00SC-103095	5.9900
VENDOR REFERENCE NUMBER: 37299		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1943		
Cascade School Supplies	PACON #03095	7.6100
VENDOR REFERENCE NUMBER: 017534		

ITEM NO. 334 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 202 (5760160-1649959)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103093	4.7500*
VENDOR REFERENCE NUMBER: 054939		

Note: * indicates a pending award.

John R Green Co	Pacon Tru-Ray #57SC-103093	5.1100
VENDOR REFERENCE NUMBER: 37281		
Cascade School Supplies	PACON #03093	6.9200
VENDOR REFERENCE NUMBER: 015986		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1942		

ITEM NO. 335 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLUE. Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 34 (5760160-1649963)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103086	5.3000*
VENDOR REFERENCE NUMBER: 054927		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #33SC-103086	5.8200
VENDOR REFERENCE NUMBER: 37230		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1946		
Cascade School Supplies	PACON #103086	7.6800
VENDOR REFERENCE NUMBER: 015979		

ITEM NO. 336 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BRILLIANT LIME. Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 39 (5760160-1701389)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103427	5.3000*
VENDOR REFERENCE NUMBER: 011163		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #103427	5.8900
VENDOR REFERENCE NUMBER: 103427		
RESPONSE ITEM NOTES: Brilliant Lime 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1952		
Cascade School Supplies	PACON #103427	7.6000
VENDOR REFERENCE NUMBER: 016081		

ITEM NO. 337 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. CHARTREUSE. Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 15 (5760160-1701386)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103069	4.9000*
VENDOR REFERENCE NUMBER: 011124		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #103069	5.1800
VENDOR REFERENCE NUMBER: 103069		
RESPONSE ITEM NOTES: Chartreuse 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1949		
Cascade School Supplies	PACON #103069	7.4900
VENDOR REFERENCE NUMBER: 035221		

ITEM NO. 338 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK BROWN. Pacon Tru-Ray #103088 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 32 (5760160-1701400)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103088	4.9000*
VENDOR REFERENCE NUMBER: 055248		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #103088	5.5600
VENDOR REFERENCE NUMBER: 103088		
RESPONSE ITEM NOTES: Dk Brown 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1951		
Cascade School Supplies	PACON #103088	7.5000
VENDOR REFERENCE NUMBER: 035222		

ITEM NO. 339 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN. Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701408)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Pacon Tru-Ray #103085	5.2800
VENDOR REFERENCE NUMBER: 103085		
RESPONSE ITEM NOTES: Dk Green 18x24 - 50 sht/pkg		
School Specialty Inc.	PACON #103085	5.5500*
VENDOR REFERENCE NUMBER: 801328		
RESPONSE ITEM NOTES: BID AS SPEC		

Note: * indicates a pending award.

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER:	PE1973	

Cascade School Supplies	PACON #103085	7.4900
VENDOR REFERENCE NUMBER:	035223	

ITEM NO. 340 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 32 (5760160-2008729)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	

School Specialty Inc.	PACON #103070	5.5500*
VENDOR REFERENCE NUMBER:	054924	

John R Green Co	Pacon Tru-Ray #7SC-103070	5.8300
VENDOR REFERENCE NUMBER:	37240	

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER:	PE1938	

Cascade School Supplies	PACON #103070	7.4900
VENDOR REFERENCE NUMBER:	035224	

ITEM NO. 341 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 23 (5760160-1724305)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	

School Specialty Inc.	PACON #103433	5.3000*
VENDOR REFERENCE NUMBER:	054945	
RESPONSE ITEM NOTES:	BID AS SPEC	

John R Green Co	Pacon Tru-Ray #103433	5.8900
VENDOR REFERENCE NUMBER:	103433	
RESPONSE ITEM NOTES:	Festive Red 18x24 - 50 sht/pkg	

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER:	PE1947	

Cascade School Supplies	PACON #103433	7.6000
VENDOR REFERENCE NUMBER:	017796	

ITEM NO. 342 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 38 (5760160-1724306)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	

Note: * indicates a pending award.

School Specialty Inc.	PACON #103091	4.8800*
VENDOR REFERENCE NUMBER: 801337		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #103091	5.1800
VENDOR REFERENCE NUMBER: 103091		
RESPONSE ITEM NOTES: Gray 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1939		
Cascade School Supplies	PACON #103091	7.8000
VENDOR REFERENCE NUMBER: 017609		

ITEM NO. 343 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 54 (5760160-1649957)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #102995	5.5500*
VENDOR REFERENCE NUMBER: 1440821		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #102995	5.8900
VENDOR REFERENCE NUMBER: 102995		
RESPONSE ITEM NOTES: Holiday Red 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1955		
Cascade School Supplies	PACON #102995	7.4900
VENDOR REFERENCE NUMBER: 035227		

ITEM NO. 344 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701396)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103079	4.9000*
VENDOR REFERENCE NUMBER: 801310		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #103079	5.1800
VENDOR REFERENCE NUMBER: 103079		
RESPONSE ITEM NOTES: Light Green 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1958		
Cascade School Supplies	PACON #103079	7.3500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 029803

ITEM NO. 345 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW. Pacon Tru-Ray #103078 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 27 (5760160-1701395)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103078	4.9000*
VENDOR REFERENCE NUMBER:	801307	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Tru-Ray #103078	5.1800
VENDOR REFERENCE NUMBER:	103078	
RESPONSE ITEM NOTES:	Light Yellow 18x24 - 50 sht/pkg	
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER:	PE1974	
Cascade School Supplies	PACON #103078	7.4900
VENDOR REFERENCE NUMBER:	035228	

ITEM NO. 346 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC. Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 34 (5760160-1701405)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103082	4.9000*
VENDOR REFERENCE NUMBER:	801319	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Tru-Ray #103082	5.1800
VENDOR REFERENCE NUMBER:	103082	
RESPONSE ITEM NOTES:	Lilac 18x24 - 50 sht/pkg	
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER:	PE1961	
Cascade School Supplies	PACON #103082	7.5000
VENDOR REFERENCE NUMBER:	035229	

ITEM NO. 347 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA. Pacon Tru-Ray #103064 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 26 (5760160-1701383)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103064	5.1800*
VENDOR REFERENCE NUMBER:	801271	

Note: * indicates a pending award.

John R Green Co	Pacon Tru-Ray #103064	5.5600
VENDOR REFERENCE NUMBER: 103064		
RESPONSE ITEM NOTES: Magenta 18x24 - 50 sht/pkg		

Cascade School Supplies	PACON #103064	6.8300
VENDOR REFERENCE NUMBER: 029766		

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1965		

ITEM NO. 348 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ORANGE. Pacon Tru-Ray #103066 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 39 (5760160-1649961)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103066	5.1000*
VENDOR REFERENCE NUMBER: 054936		

John R Green Co	Pacon Tru-Ray #3SC-103066	6.1300
VENDOR REFERENCE NUMBER: 37260		

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1956		

Cascade School Supplies	PACON #103066	7.4900
VENDOR REFERENCE NUMBER: 015997		

ITEM NO. 349 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PINK. Pacon Tru-Ray #103076 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 109 (5760160-1701393)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103076	5.0000*
VENDOR REFERENCE NUMBER: 011145		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #14SC-103076	5.7200
VENDOR REFERENCE NUMBER: 37226		

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1972		

Cascade School Supplies	PACON #103076	7.8300
VENDOR REFERENCE NUMBER: 017613		

ITEM NO. 350 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE. Pacon Tru-Ray #103083 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 44 (5760160-1649964)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Pacon Tru-Ray #103083	5.2800
VENDOR REFERENCE NUMBER: 103083		
RESPONSE ITEM NOTES: Purple 18x24 - 50 sht/pkg		
School Specialty Inc.	PACON #103083	5.5600*
VENDOR REFERENCE NUMBER: 011175		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1954		
Cascade School Supplies	PACON #103083	7.4900
VENDOR REFERENCE NUMBER: 035230		

ITEM NO. 351 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ROYAL BLUE. Pacon Tru-Ray #103081 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 14 (5760160-1724307)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	Pacon Tru-Ray #103081	5.2800
VENDOR REFERENCE NUMBER: 103081		
RESPONSE ITEM NOTES: Royal Blue 18x24 - 50 sht/pkg		
School Specialty Inc.	PACON #103081	5.3000*
VENDOR REFERENCE NUMBER: 011115		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1960		
Cascade School Supplies	PACON #103081	7.4900
VENDOR REFERENCE NUMBER: 035232		

ITEM NO. 352 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SCARLET. Pacon Tru-Ray #103072 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701388)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103072	4.9000*
VENDOR REFERENCE NUMBER: 055242		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #103072	5.5600
VENDOR REFERENCE NUMBER: 103072		
RESPONSE ITEM NOTES: Scarlet 18x24 - 50 sht/pkg		

Note: * indicates a pending award.

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1950		

Cascade School Supplies	PACON #103072	7.4900
VENDOR REFERENCE NUMBER: 035233		

ITEM NO. 353 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 36 (5760160-1724308)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103077	5.2700*
VENDOR REFERENCE NUMBER: 055245		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #103077	5.5600
VENDOR REFERENCE NUMBER: 103077		
RESPONSE ITEM NOTES: Shocking Pink 18x24 - 50 sht/pkg		

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1948		

Cascade School Supplies	PACON #03077	7.8300
VENDOR REFERENCE NUMBER: 016078		

ITEM NO. 354 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE. Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 66 (5760160-1701397)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103080	4.8500*
VENDOR REFERENCE NUMBER: 055239		
RESPONSE ITEM NOTES: BID AS SPEC		

John R Green Co	Pacon Tru-Ray #21SC-103080	5.7200
VENDOR REFERENCE NUMBER: 37231		

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1940		

Cascade School Supplies	PACON #103080	7.7900
VENDOR REFERENCE NUMBER: 016080		

ITEM NO. 355 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN. Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 49 (5760160-1724310)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

Note: * indicates a pending award.

School Specialty Inc.	PACON #103087	4.9000*
VENDOR REFERENCE NUMBER: 801331		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #103087	5.1800
VENDOR REFERENCE NUMBER: 103087		
RESPONSE ITEM NOTES: Tan 18x24 - 50 sht/pkg		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1962		
Cascade School Supplies	PACON #103087	7.4900
VENDOR REFERENCE NUMBER: 035234		

ITEM NO. 356 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 38 (5760160-1724311)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

John R Green Co	Pacon Tru-Ray #103071	5.1800
VENDOR REFERENCE NUMBER: 103071		
RESPONSE ITEM NOTES: Turquoise 18x24 - 50 sht/pkg		
School Specialty Inc.	PACON #103071	5.7600*
VENDOR REFERENCE NUMBER: 801283		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1953		
Cascade School Supplies	PACON #103071	7.6900
VENDOR REFERENCE NUMBER: 016079		

ITEM NO. 357 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 18 (5760160-1701390)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

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

School Specialty Inc.	PACON #103073	5.1800*
VENDOR REFERENCE NUMBER: 801292		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #11SC-103073	5.7200
VENDOR REFERENCE NUMBER: 37270		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1964		
Cascade School Supplies	PACON #103073	7.4900
VENDOR REFERENCE NUMBER: 035235		

Note: * indicates a pending award.

ITEM NO. 358 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN. Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 13 (5760160-1724312)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103089	4.9000*
VENDOR REFERENCE NUMBER: 054930		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #51SC-103089	5.2800
VENDOR REFERENCE NUMBER: 37216		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1945		
Cascade School Supplies	PACON #103089	7.3500
VENDOR REFERENCE NUMBER: 029767		

ITEM NO. 359 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 420 (5760160-1649962)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103090	4.1200*
VENDOR REFERENCE NUMBER: 054918		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #53SC-103090	5.1800
VENDOR REFERENCE NUMBER: 37280		
Cascade School Supplies	PACON #103090	5.6900
VENDOR REFERENCE NUMBER: 035236		
S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER: PE1941		

ITEM NO. 360 - LOT CODE: - 333-360 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. YELLOW. Pacon Tru-Ray #103068 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 22 (5760160-1649958)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 333 thru 360.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103068	5.0000*
VENDOR REFERENCE NUMBER: 054921		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Tru-Ray #5SC-103068	5.2800
VENDOR REFERENCE NUMBER: 37250		

Note: * indicates a pending award.

S&S Worldwide	PACON	7.0100
VENDOR REFERENCE NUMBER:	PE1944	
Cascade School Supplies	PACON #03068	7.7600
VENDOR REFERENCE NUMBER:	015985	

ITEM NO. 361 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS. Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 361 through 393: 58 lb., 50 sheet/pkg., (However, Item No. 371 is a 300 sheet/pkg. and Item No. 382 is a 150 sheet/pkg.) all purpose, high bulk, high strength, smooth texture, cuts clean and folds evenly without cracking. Each film wrapped package must be marked with full description, i.e. groundwood, size, color, etc. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 777 (5760160-1077276)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6503	0.6200*
VENDOR REFERENCE NUMBER:	201204	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Sunworks #6503	0.6600
VENDOR REFERENCE NUMBER:	37036	
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER:	PE113MU	
Cascade School Supplies	PACON #6503	0.8500
VENDOR REFERENCE NUMBER:	125865	
Lakeshore Learning Materials	PACON #TA50AC	1.1100
VENDOR REFERENCE NUMBER:	TA50AC	
RESPONSE ITEM NOTES:	60 LBS-50 SHEETS	
Complete Printer Source	PACON #6503	1.3200
VENDOR REFERENCE NUMBER:	PAC6503	

ITEM NO. 362 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK. Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,074 (5760160-1649872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6303	0.5800*
VENDOR REFERENCE NUMBER:	201183	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Sunworks #6303	0.6400
VENDOR REFERENCE NUMBER:	6303	
RESPONSE ITEM NOTES:	Black 9x12 - 50/pkg	
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER:	PE113BK	
Cascade School Supplies	PACON #6303	0.8500
VENDOR REFERENCE NUMBER:	125961	
Complete Printer Source	PACON #6303	1.0900
VENDOR REFERENCE NUMBER:	PAC6303	
Lakeshore Learning Materials	PACON #TA50BK	1.1100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: TA50BK
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS

ITEM NO. 363 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 484 (5760160-1649876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc. VENDOR REFERENCE NUMBER: 201234 RESPONSE ITEM NOTES: BID AS SPEC	PACON #7403	0.5500*
John R Green Co VENDOR REFERENCE NUMBER: 7403 RESPONSE ITEM NOTES: Blue 9x12 - 50/pkg	Pacon Sunworks #7403	0.5800
S&S Worldwide VENDOR REFERENCE NUMBER: PE113BL	PACON	0.7400
Cascade School Supplies VENDOR REFERENCE NUMBER: 125915	PACON #7403	0.8500
Complete Printer Source VENDOR REFERENCE NUMBER: PAC7403	PACON #7403	1.0400
Lakeshore Learning Materials VENDOR REFERENCE NUMBER: TA50BU RESPONSE ITEM NOTES: 60 LBS-50 SHEETS	PACON #TA50BU	1.1100

ITEM NO. 364 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 375 (5760160-1649873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc. VENDOR REFERENCE NUMBER: 201207 RESPONSE ITEM NOTES: BID AS SPEC	PACON #6703	0.5800*
John R Green Co VENDOR REFERENCE NUMBER: 6703 RESPONSE ITEM NOTES: Brown 9x12 - 50/pkg	Pacon Sunworks #6703	0.6400
S&S Worldwide VENDOR REFERENCE NUMBER: PE113BR	PACON	0.7400
Cascade School Supplies VENDOR REFERENCE NUMBER: 117327	PACON #6703	0.8500
Complete Printer Source VENDOR REFERENCE NUMBER: PAC6703	PACON #6703	1.0900
Lakeshore Learning Materials VENDOR REFERENCE NUMBER: TA50BR RESPONSE ITEM NOTES: 60 LBS-50 SHEETS	PACON #TA50BR	1.1100

ITEM NO. 365 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 535 (5760160-1649869)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #8003	0.5500*
VENDOR REFERENCE NUMBER: 1506449		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #8003	0.5900
VENDOR REFERENCE NUMBER: 8003		
RESPONSE ITEM NOTES: Holiday Green 9x12 - 50/pkg		
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER: PE113GR		
Cascade School Supplies	PACON #8003	0.8500
VENDOR REFERENCE NUMBER: 125909		
Complete Printer Source	PACON #8003	1.0400
VENDOR REFERENCE NUMBER: PAC8003		
Lakeshore Learning Materials	PACON #TA50HG	1.1100
VENDOR REFERENCE NUMBER: TA50HG		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 366 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED. Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 576 (5760160-1649870)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #9903	0.7100*
VENDOR REFERENCE NUMBER: 201187		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER: PE113RE		
John R Green Co	Pacon Sunworks #9903	0.7900
VENDOR REFERENCE NUMBER: 9903		
RESPONSE ITEM NOTES: Holiday Red 9x12 - 50/pkg		
Cascade School Supplies	PACON #9903	0.8500
VENDOR REFERENCE NUMBER: 125874		
Lakeshore Learning Materials	PACON #TA50HR	1.1100
VENDOR REFERENCE NUMBER: TA50HR		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		
Complete Printer Source	PACON #9903	1.2700
VENDOR REFERENCE NUMBER: PAC9903		

ITEM NO. 367 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE. Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 411 (5760160-1649874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6603	0.6200*
VENDOR REFERENCE NUMBER: 201181		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #6603	0.6900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 6603
RESPONSE ITEM NOTES: Orange 9x12 - 50/pkg

S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER: PE113OG		
Cascade School Supplies	PACON #6603	0.8500
VENDOR REFERENCE NUMBER: 125885		
Lakeshore Learning Materials	PACON #TA50RG	1.1100
VENDOR REFERENCE NUMBER: TA50RG		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		
Complete Printer Source	PACON #6603	1.1700
VENDOR REFERENCE NUMBER: PAC6603		

ITEM NO. 368 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. VIOLET. Pacon Sunworks #7203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 263 (5760160-1649877)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #7203	0.5500*
VENDOR REFERENCE NUMBER: 201189		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #7203	0.5900
VENDOR REFERENCE NUMBER: 7203		
RESPONSE ITEM NOTES: Violet 9x12 - 50/pkg		
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER: PE113VI		
Cascade School Supplies	PACON #7203	0.8500
VENDOR REFERENCE NUMBER: 125925		
Complete Printer Source	PACON #7203	1.0400
VENDOR REFERENCE NUMBER: PAC7203		
Lakeshore Learning Materials	PACON #TA50VT	1.1100
VENDOR REFERENCE NUMBER: TA50VT		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 369 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,218 (5760160-1649875)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #9203	0.5700*
VENDOR REFERENCE NUMBER: 1506456		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #9203	0.6200
VENDOR REFERENCE NUMBER: 37037		
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER: PE1975		
Cascade School Supplies	PACON #8703	0.8500
VENDOR REFERENCE NUMBER: 125955		

Note: * indicates a pending award.

Complete Printer Source	PACON #9203	1.0900
VENDOR REFERENCE NUMBER:	PAC9203	
Lakeshore Learning Materials	PACON #TA50WT	1.1100
VENDOR REFERENCE NUMBER:	TA50WT	
RESPONSE ITEM NOTES:	60 LBS-50 SHEETS	

ITEM NO. 370 - LOT CODE: - 361-370 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 488 (5760160-1649871)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #8403	0.5500*
VENDOR REFERENCE NUMBER:	201192	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Sunworks #8403	0.5900
VENDOR REFERENCE NUMBER:	37038	
S&S Worldwide	PACON	0.7400
VENDOR REFERENCE NUMBER:	PE113YE	
Cascade School Supplies	PACON #8403	0.8500
VENDOR REFERENCE NUMBER:	125895	
Complete Printer Source	PACON #8403	1.0400
VENDOR REFERENCE NUMBER:	PAC8403	
Lakeshore Learning Materials	PACON #TA50YE	1.1100
VENDOR REFERENCE NUMBER:	TA50YE	
RESPONSE ITEM NOTES:	60 LBS-50 SHEETS	

ITEM NO. 371 - Paper, construction, groundwood, 9" x 12", 58 lb., Smart-Stack Assortment, 300 sheet/pack (50 each white; 40 each holiday green and scarlet; 30 each blue and yellow; 25 each black and yellow-orange; and 15 each brown, pink, sky blue and violet) Pacon Sunworks #6525 or equal. 1 - 300.0000 Sheet Pack, Estimated Quantity - 410 (5760160-1730484)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6525	5.1500*
VENDOR REFERENCE NUMBER:	336373	
RESPONSE ITEM NOTES:	BID TO SPEC	
S&S Worldwide	PACON	5.7100
VENDOR REFERENCE NUMBER:	PE1729	
John R Green Co	Pacon Sunworks #6525	5.7500
VENDOR REFERENCE NUMBER:	37048	
Cascade School Supplies	PACON #CONO1300	5.9100
VENDOR REFERENCE NUMBER:	030823	
Quill	PACON SUNWORKS #6525	5.9900
VENDOR REFERENCE NUMBER:	BID-JV62583	
Lakeshore Learning Materials	PACON #TA50-300	6.6400
VENDOR REFERENCE NUMBER:	TA50-300	
RESPONSE ITEM NOTES:	60 LBS-50 SHEETS	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6525

ITEM NO. 372 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, pink, scarlet, violet, white, yellow and yellow-orange). Pacon Sunworks #6507 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 290 (5760160-1652736)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6507	1.2500*
VENDOR REFERENCE NUMBER: 201205		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #6507	1.3100
VENDOR REFERENCE NUMBER: 37119		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114MU		
Cascade School Supplies	PACON #6507	1.6400
VENDOR REFERENCE NUMBER: 125965		
Lakeshore Learning Materials	PACON #TA51AC	2.1300
VENDOR REFERENCE NUMBER: TA51AC		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		
Complete Printer Source	PACON #6507	2.5300
VENDOR REFERENCE NUMBER: PAC6507		

ITEM NO. 373 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK. Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 242 (5760160-1649881)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6307	1.1400*
VENDOR REFERENCE NUMBER: 1506461		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #6307	1.1800
VENDOR REFERENCE NUMBER: 6307		
RESPONSE ITEM NOTES: Black 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114BK		
Cascade School Supplies	PACON #6307	1.6400
VENDOR REFERENCE NUMBER: 126061		
Complete Printer Source	PACON #6307	2.0500
VENDOR REFERENCE NUMBER: PAC6307		
Lakeshore Learning Materials	PACON #TA51BK	2.1300
VENDOR REFERENCE NUMBER: TA51BK		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 374 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE. Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 137 (5760160-1649885)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #7407	1.0600*
VENDOR REFERENCE NUMBER: 201217		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #7407	1.0700
VENDOR REFERENCE NUMBER: 7407		
RESPONSE ITEM NOTES: Blue 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114BL		
Cascade School Supplies	PACON #7407	1.6400
VENDOR REFERENCE NUMBER: 126015		
Complete Printer Source	PACON #7407	1.9000
VENDOR REFERENCE NUMBER: PAC7407		
Lakeshore Learning Materials	PACON #TA51BU	2.1300
VENDOR REFERENCE NUMBER: TA51BU		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 375 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN. Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 97 (5760160-1649882)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6707	1.1300*
VENDOR REFERENCE NUMBER: 201211		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #6707	1.1800
VENDOR REFERENCE NUMBER: 6707		
RESPONSE ITEM NOTES: Brown 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114BR		
Cascade School Supplies	PACON #6707	1.6400
VENDOR REFERENCE NUMBER: 117341		
Complete Printer Source	PACON #6707	2.0800
VENDOR REFERENCE NUMBER: PAC6707		
Lakeshore Learning Materials	PACON #TA51BR	2.1300
VENDOR REFERENCE NUMBER: TA51BR		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 376 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 141 (5760160-1649878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #8007	1.0600*
VENDOR REFERENCE NUMBER: 1506477		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #8007	1.0800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 8007
RESPONSE ITEM NOTES: Holiday Green 12x18 - 50/pkg

S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114GR		
Cascade School Supplies	PACON #8007	1.6400
VENDOR REFERENCE NUMBER: 126009		
Complete Printer Source	PACON #8007	1.9000
VENDOR REFERENCE NUMBER: PAC8007		
Lakeshore Learning Materials	PACON #TA51HG	2.1300
VENDOR REFERENCE NUMBER: TA51HG		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 377 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY RED. Pacon Sunworks #9907 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 132 (5760160-1649879)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #9907	1.3800*
VENDOR REFERENCE NUMBER: 201199		
RESPONSE ITEM NOTES: BID AS SPEC		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114RE		
John R Green Co	Pacon Sunworks #9907	1.4800
VENDOR REFERENCE NUMBER: 9907		
RESPONSE ITEM NOTES: Holiday Red 12x18 - 50/pkg		
Cascade School Supplies	PACON #9907	1.6400
VENDOR REFERENCE NUMBER: 125974		
Lakeshore Learning Materials	PACON #TA51HR	2.1300
VENDOR REFERENCE NUMBER: TA51HR		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		
Complete Printer Source	PACON #9907	2.4400
VENDOR REFERENCE NUMBER: PAC9907		

ITEM NO. 378 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE. Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 109 (5760160-1649883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #6607	1.2400*
VENDOR REFERENCE NUMBER: 299528		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #6607	1.3200
VENDOR REFERENCE NUMBER: 6607		
RESPONSE ITEM NOTES: Orange 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114OG		

Note: * indicates a pending award.

Cascade School Supplies	PACON #6607	1.6400
VENDOR REFERENCE NUMBER: 125985		
Lakeshore Learning Materials	PACON #TA51RG	2.1300
VENDOR REFERENCE NUMBER: TA51RG		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		
Complete Printer Source	PACON #6607	2.1900
VENDOR REFERENCE NUMBER: PAC6607		

ITEM NO. 379 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET. Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 88 (5760160-1649886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #7207	1.0600*
VENDOR REFERENCE NUMBER: 201200		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #7207	1.0800
VENDOR REFERENCE NUMBER: 7207		
RESPONSE ITEM NOTES: Violet 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114VI		
Cascade School Supplies	PACON #7207	1.6400
VENDOR REFERENCE NUMBER: 126025		
Complete Printer Source	PACON #7207	1.9000
VENDOR REFERENCE NUMBER: PAC7207		
Lakeshore Learning Materials	PACON #TA51VT	2.1300
VENDOR REFERENCE NUMBER: TA51VT		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 380 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE. Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 556 (5760160-1649884)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #9207	1.1200*
VENDOR REFERENCE NUMBER: 1506484		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #9207	1.1300
VENDOR REFERENCE NUMBER: 9207		
RESPONSE ITEM NOTES: White 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE2009		
Cascade School Supplies	PACON #8707	1.6400
VENDOR REFERENCE NUMBER: 108960		
Complete Printer Source	PACON #9207	2.0800
VENDOR REFERENCE NUMBER: PAC9207		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: TA51WT**RESPONSE ITEM NOTES:** 60 LBS-50 SHEETS

ITEM NO. 381 - LOT CODE: - 372-381 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW. Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 138 (5760160-1649880)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #8407	1.0500*
VENDOR REFERENCE NUMBER: 201202		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #8407	1.0800
VENDOR REFERENCE NUMBER: 8407		
RESPONSE ITEM NOTES: Yellow 12x18 - 50/pkg		
S&S Worldwide	PACON	1.4300
VENDOR REFERENCE NUMBER: PE114YE		
Cascade School Supplies	PACON #8407	1.6400
VENDOR REFERENCE NUMBER: 125995		
Complete Printer Source	PACON #8407	1.9000
VENDOR REFERENCE NUMBER: PAC8407		
Lakeshore Learning Materials	PACON #TA51YE	2.1300
VENDOR REFERENCE NUMBER: TA51YE		
RESPONSE ITEM NOTES: 60 LBS-50 SHEETS		

ITEM NO. 382 - Paper, construction, groundwood, 12" x 18", 58 lb., Smart-Stack Assortment, 150 sheet/pack (40 each white; 20 each holiday green and scarlet; 15 each blue and yellow; 10 each black and yellow-orange; 5 each brown, pink, sky blue and violet). Pacon Sunworks #6526 or equal. 1 - 150.0000 Sheet Pack, Estimated Quantity - 50 (5760160-1730485)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	PACON SUNWORKS #PAC6526	5.6400
VENDOR REFERENCE NUMBER: BID-JV45012		
John R Green Co	Pacon Sunworks #6526	5.7500*
VENDOR REFERENCE NUMBER: 37049		
School Specialty Inc.	PACON #6526	5.8000
VENDOR REFERENCE NUMBER: 090206		
RESPONSE ITEM NOTES: BID TO SPEC		
S&S Worldwide	PACON	6.7600
VENDOR REFERENCE NUMBER: PE1762		
Complete Printer Source	PACON #6526	6.8100
VENDOR REFERENCE NUMBER: PAC6526		
Cascade School Supplies	PACON #001218250	8.1800
VENDOR REFERENCE NUMBER: 031289		

Note: * indicates a pending award.

ITEM NO. 383 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, pink, scarlet, violet, white, yellow and yellow-orange). Pacon Sunworks #6517 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 82 (5760160-1077267)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Pacon Sunworks #6517	2.6100
VENDOR REFERENCE NUMBER:	6517	
RESPONSE ITEM NOTES:	Assorted Colors 18x24 - 50/pkg	
School Specialty Inc.	PACON #6517	2.6700*
VENDOR REFERENCE NUMBER:	1506541	
RESPONSE ITEM NOTES:	BID AS SPEC	
Cascade School Supplies	PACON #6517	3.4100
VENDOR REFERENCE NUMBER:	126165	
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER:	PE535	

ITEM NO. 384 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK. Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 49 (5760160-1649927)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #6317	2.4500*
VENDOR REFERENCE NUMBER:	1506542	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Pacon Sunworks #6317	2.7400
VENDOR REFERENCE NUMBER:	6317	
RESPONSE ITEM NOTES:	Black 18x24 - 50/pkg	
Cascade School Supplies	PACON #6317	3.4700
VENDOR REFERENCE NUMBER:	126261	
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER:	PE2034	

ITEM NO. 385 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE. Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 14 (5760160-1649934)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #7417	2.3100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1506543
RESPONSE ITEM NOTES: BID AS SPEC

John R Green Co	Pacon Sunworks #7417	2.5800
VENDOR REFERENCE NUMBER: 7417 RESPONSE ITEM NOTES: Blue 18x24 - 50/pkg		
Cascade School Supplies	PACON #7417	3.4500
VENDOR REFERENCE NUMBER: 126215		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2155		

ITEM NO. 386 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. BROWN. Pacon Sunworks #6717 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1649930)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #6717	2.4500*
VENDOR REFERENCE NUMBER: 1506546 RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #6717	2.7400
VENDOR REFERENCE NUMBER: 6717 RESPONSE ITEM NOTES: Brown 18x24 - 50/pkg		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2039		
Cascade School Supplies	PACON #31	5.6300
VENDOR REFERENCE NUMBER: 126235		

ITEM NO. 387 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. GRAY. Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 24 (5760160-1719446)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #8817	2.3100*
VENDOR REFERENCE NUMBER: 1506547 RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #8817	2.5800
VENDOR REFERENCE NUMBER: 8817 RESPONSE ITEM NOTES: Gray 18x24 - 50/pkg		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2037		
Cascade School Supplies	PACON #8817	5.5200
VENDOR REFERENCE NUMBER: 126245		

Note: * indicates a pending award.

ITEM NO. 388 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8017 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 17 (5760160-1649924)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #8017	2.3100*
VENDOR REFERENCE NUMBER: 1506548		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #8017	2.5800
VENDOR REFERENCE NUMBER: 8017		
RESPONSE ITEM NOTES: Holiday Green 18x24 - 50/pkg		
Cascade School Supplies	PACON #8017	3.4800
VENDOR REFERENCE NUMBER: 126209		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2035		

ITEM NO. 389 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY RED. Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1649925)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #9917	2.9000*
VENDOR REFERENCE NUMBER: 1506549		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #9917	3.2500
VENDOR REFERENCE NUMBER: 9917		
RESPONSE ITEM NOTES: Holiday Red 18x24 - 50/pkg		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2153		

ITEM NO. 390 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 19 (5760160-1649932)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #6617	2.8500*
VENDOR REFERENCE NUMBER: 1506550		
RESPONSE ITEM NOTES: BID AS SPEC		

Note: * indicates a pending award.

John R Green Co	Pacon Sunworks #6617	3.2000
VENDOR REFERENCE NUMBER: 6617		
RESPONSE ITEM NOTES: Orange 18x24 - 50/pkg		
Cascade School Supplies	PACON #6617	3.4800
VENDOR REFERENCE NUMBER: 126185		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PAC6617		

ITEM NO. 391 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET. Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1649936)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #7217	2.3100*
VENDOR REFERENCE NUMBER: 1506554		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #7217	2.5800
VENDOR REFERENCE NUMBER: 7217		
RESPONSE ITEM NOTES: Violet 18x24 - 50/pkg		
Cascade School Supplies	PACON #7217	3.4800
VENDOR REFERENCE NUMBER: 126225		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2033		

ITEM NO. 392 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 237 (5760160-1649933)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #9217	2.4200*
VENDOR REFERENCE NUMBER: 1506556		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #9217	2.7400
VENDOR REFERENCE NUMBER: 9217		
RESPONSE ITEM NOTES: White 18x24 - 50/pkg		
Cascade School Supplies	PACON #8717	3.4800
VENDOR REFERENCE NUMBER: 126255		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE510		

Note: * indicates a pending award.

ITEM NO. 393 - LOT CODE: - 383-393 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW. Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 18 (5760160-1649926)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 383 thru 393.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #8417	2.3100*
VENDOR REFERENCE NUMBER: 1506557		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Pacon Sunworks #8417	2.5800
VENDOR REFERENCE NUMBER: 8417		
RESPONSE ITEM NOTES: Yellow 18x24 - 50/pkg		
Cascade School Supplies	PACON #8417	3.4800
VENDOR REFERENCE NUMBER: 126195		
S&S Worldwide	PACON	3.6600
VENDOR REFERENCE NUMBER: PE2152		

ITEM NO. 394 - Paper, contact, clear, adhesive, 18" x 60' roll. Kittrich #60F-750-01 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 153 (5785200-1533228)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	KITTRICH #60F-750-01	17.7900*
VENDOR REFERENCE NUMBER: 60F-750-01		
John R Green Co	Kittrich #60F-750-01	17.9300
VENDOR REFERENCE NUMBER: 52101		
Cascade School Supplies	KITTRICH #25750	22.3100
VENDOR REFERENCE NUMBER: 118935		
Lakeshore Learning Materials	LAKESHORE #CA455	26.0300
VENDOR REFERENCE NUMBER: CA455		
RESPONSE ITEM NOTES: Clear Adhesive Roll - 60' x 18"		

ITEM NO. 395 - Paper, drawing, bogus, 18" x 24", 80 lb. only, gray, one side smooth, one side rough, heavy weight, fibrous, for dry media including charcoal, chalk and pastels (not gray construction), 250 sheets/pkg. American Paper #818G250 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 35 (5760100-1651050)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	APC #818G250	14.9700*
VENDOR REFERENCE NUMBER: 206342		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	American Paper #818G250	16.1500
VENDOR REFERENCE NUMBER: 35203		
Cascade School Supplies	PACON #104091	21.4900
VENDOR REFERENCE NUMBER: 110979		

Note: * indicates a pending award.

ITEM NO. 396 - Paper, drawing, manila, 18" x 24", 50 lb., uniform color and finish, rough texture, 500 sheets/ream. American Paper #ARP0518M, Pacon #4118 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 51 (5760220-1077329)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #4118	16.9000*
VENDOR REFERENCE NUMBER: 1360207		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	American Paper #518M	17.2100
VENDOR REFERENCE NUMBER: 35053		
Cascade School Supplies	AMERICAN PAPER #518M	21.0400
VENDOR REFERENCE NUMBER: 110919		
Quill	PACON #PAC4118	26.4100
VENDOR REFERENCE NUMBER: BID-PAC4118		
Complete Printer Source	PACON #4118	29.8500
VENDOR REFERENCE NUMBER: PAC4118		

ITEM NO. 397 - Paper, drawing, manila, 18" x 24", 80 lb., all purpose, extra heavy, 500 sheets/ream. American Paper #818M or equal. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 26 (5760220-1371939)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	PACON #4218	29.3400
VENDOR REFERENCE NUMBER: 110929		
RESPONSE ITEM NOTES: 64 LBS		

ITEM NO. 398 - Paper, drawing, white, 18" x 24", 60 lb. Pure white sulphite with medium texture. American Paper #ARP0618W, Pacon #4718 or equal. THIS NOTE APPLIES TO ITEM NOS. 398 through 399: All media surface. Erasable. For all dry media. 500 sheets/ream. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 84 (5760220-1426586)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #4718	21.1500*
VENDOR REFERENCE NUMBER: 1401316		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	American Paper #618W	24.1600
VENDOR REFERENCE NUMBER: 35009		
Cascade School Supplies	PACON #618W	28.4500
VENDOR REFERENCE NUMBER: 110769		

Note: * indicates a pending award.

Quill	PACON #4718	34.3900
VENDOR REFERENCE NUMBER:	BID-4718Q	

Complete Printer Source	PACON #4718	44.9900
VENDOR REFERENCE NUMBER:	PAC4718	

ITEM NO. 399 - Paper, drawing, white, 18" x 24", 80 lb. Pure white sulphite with medium texture. American Paper #ARP0818W, Pacon #4818 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 108 (5760220-1426595)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART BY PACON #4886	27.0000*
VENDOR REFERENCE NUMBER:	087811	
John R Green Co	American Paper #818W	31.4700
VENDOR REFERENCE NUMBER:	35024	
Cascade School Supplies	PACON #4818	37.0500
VENDOR REFERENCE NUMBER:	110789	
Complete Printer Source	PACON #4818	48.0000
VENDOR REFERENCE NUMBER:	PAC4818	

ITEM NO. 400 - Paper, finger paint, 16" x 22", 60 lb., 100 sheets/pkg. Glossy white paper, extra strong, coated on both sides, non-absorbent, resists running, smearing and bleeding. Pacon #5316 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 157 (5760260-1426648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART BY APC #085376	2.7000*
VENDOR REFERENCE NUMBER:	085376	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	American Paper #1622	3.1200
VENDOR REFERENCE NUMBER:	35086	
Cascade School Supplies	AMERICAN PAPER #1622	3.4800
VENDOR REFERENCE NUMBER:	111045	
S&S Worldwide	PACON	3.8500
VENDOR REFERENCE NUMBER:	PE763	
Quill	PACON #5316	4.9800
VENDOR REFERENCE NUMBER:	BID-73600	
Lakeshore Learning Materials	PACON #TA5316	7.4300
VENDOR REFERENCE NUMBER:	TA5316	
RESPONSE ITEM NOTES:	100 SHEETS	
Complete Printer Source	PACON #5316	29.8300
VENDOR REFERENCE NUMBER:	PAC5316	

ITEM NO. 401 - Paper, graph, 3 hole, 8 1/2 " x 11", double sided, 1/4" blue ruling, 16 lb., white, 500 sheets/ream. Pacon #2414 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 932 (5760370-2013150)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #086667	2.7000*
VENDOR REFERENCE NUMBER: 086667		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Kurtz Bros #430B	3.3900
VENDOR REFERENCE NUMBER: 02616		
Quill	PACON #2414	3.4300
VENDOR REFERENCE NUMBER: BID-376104		
Complete Printer Source	PACON #2414	7.1300
VENDOR REFERENCE NUMBER: PAC2414		
Lakeshore Learning Materials	PACON #TA342	9.2900
VENDOR REFERENCE NUMBER: TA342		
RESPONSE ITEM NOTES: NO HOLES		

ITEM NO. 402 - Paper, kraft, brown, wrapping/shipping paper, 36" x 1000' roll, 50 lb. Rolls are durable and strong. Use for art projects, backgrounds or wrapping. Recycled and recyclable. Pacon #5836 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 24 (5760600-1655769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Pacon #5836	27.9900*
VENDOR REFERENCE NUMBER: 12505		
School Specialty Inc.	PACON #5836	29.7500
VENDOR REFERENCE NUMBER: 1392540		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	PACON #5836	39.0900
VENDOR REFERENCE NUMBER: 116758		
Quill	PACON #5836	39.4000
VENDOR REFERENCE NUMBER: BID-5836		
Lakeshore Learning Materials	PACON #LX9950	51.1400
VENDOR REFERENCE NUMBER: LX9950		
RESPONSE ITEM NOTES: 40 LBS		
Complete Printer Source	PACON #5836	63.2700
VENDOR REFERENCE NUMBER: PAC5836		

ITEM NO. 403 - Paper, kraft, white, 40 lb., 36" x 1000' roll, all-purpose paper. Use for murals, collages, finger painting, table covers and craft projects. Recycled and recyclable. Pacon #5636 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 11 (5760290-1716518)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #5636	28.4500*
VENDOR REFERENCE NUMBER: 454388		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #5636	30.3800
VENDOR REFERENCE NUMBER: 57299		

Note: * indicates a pending award.

Cascade School Supplies	AMERICAN PAPER #4WH	43.3400
VENDOR REFERENCE NUMBER:	115554	
Quill	P-ACON #5636	47.6400
VENDOR REFERENCE NUMBER:	BID-05636	
Lakeshore Learning Materials	PACON #LX9990	55.7900
VENDOR REFERENCE NUMBER:	LX9990	
RESPONSE ITEM NOTES:	White Butcher Paper Roll	
Complete Printer Source	PACON #5636	62.8500
VENDOR REFERENCE NUMBER:	PAC5636	

ITEM NO. 404 - Paper, looseleaf, 3 hole, college ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Pacon #MMK09204, Roaring Springs #20051 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 3,001 (5760370-2013151)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject School Specialty, Inc. – wide ruled not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	PACON #09200	0.8900
VENDOR REFERENCE NUMBER:	108825	
School Specialty Inc.	PACON #9202	1.1000
VENDOR REFERENCE NUMBER:	085285	
RESPONSE ITEM NOTES:	200 SHEETS PER PACK	
Complete Printer Source	ROARING SPRINGS #20051	1.3600*
VENDOR REFERENCE NUMBER:	ROA20051	
John R Green Co	Pacon #MNK09204	1.9800
VENDOR REFERENCE NUMBER:	50097	
RESPONSE ITEM NOTES:	200 Sheets/Pkg	

ITEM NO. 405 - Paper, looseleaf, 3 hole, wide ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Pacon #MMK09201, Roaring Springs #20020 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 5,531 (5760370-2013152)

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on lowest price per sheet.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #9201	0.7500*
VENDOR REFERENCE NUMBER:	1469321	
RESPONSE ITEM NOTES:	PACK OF 100	
Cascade School Supplies	AMERICAN PAPER #09201	0.9100
VENDOR REFERENCE NUMBER:	108824	

Note: * indicates a pending award.

John R Green Co	Pacon #MMK09201	1.1200
VENDOR REFERENCE NUMBER: 50098		
RESPONSE ITEM NOTES: 100 Sheets/Pkg		
Complete Printer Source	ROARING SPRINGS #20020	1.6800
VENDOR REFERENCE NUMBER: ROA20020		
Quill	ROARING SPRING #20020	2.2200
VENDOR REFERENCE NUMBER: BID-20020		
RESPONSE ITEM NOTES: 200 SHEET/PACK		

ITEM NO. 406 - Paper, looseleaf, 3 hole, college ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #140P-100, Pacon #MMK09212, Roaring Springs #83911 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 4,504 (5760370-1731017)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	American Paper #APC-140P100	0.9400*
VENDOR REFERENCE NUMBER: 59337		
RESPONSE ITEM NOTES: 100/Pkg		
Complete Printer Source	ROARING SPRINGS #83911	1.7800
VENDOR REFERENCE NUMBER: ROA83911		
Quill	ROARING SPRING #83911	1.8900
VENDOR REFERENCE NUMBER: BID-83911		
RESPONSE ITEM NOTES: 100 SHEET PACK		

ITEM NO. 407 - Paper, looseleaf, 3 hole, wide ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #130P100, Roaring Springs #83928 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 4,868 (5760370-1423427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	American Paper #APC-130P100	0.9400*
VENDOR REFERENCE NUMBER: 59336		
RESPONSE ITEM NOTES: 100/Pkg		
Complete Printer Source	ROARING SPRINGS #83928	2.4700
VENDOR REFERENCE NUMBER: ROA83928		

ITEM NO. 408 - LOT CODE: - 408-410 - Paper, newsprint, 9" x 12", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0309N or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 515 (5760360-1371966)

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

Note: * indicates a pending award.

School Specialty Inc.	SAX BY PACON #085596	2.4000*
VENDOR REFERENCE NUMBER:	085596	
RESPONSE ITEM NOTES:	SAMPLE SENT	

Cascade School Supplies	PACON #3407	2.9300
VENDOR REFERENCE NUMBER:	109629	

John R Green Co	American Paper #309	3.4700
VENDOR REFERENCE NUMBER:	02306	

ITEM NO. 409 - LOT CODE: - 408-410 - Paper, newsprint, 12" x 18", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0312N or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 131 (5760360-1371975)

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

School Specialty Inc.	SAX BY PACON #085597	4.6000*
VENDOR REFERENCE NUMBER:	085597	
RESPONSE ITEM NOTES:	SAMPLE SENT	

John R Green Co	American Paper #312	5.8000
VENDOR REFERENCE NUMBER:	02307	

Cascade School Supplies	PACON #3409	5.8600
VENDOR REFERENCE NUMBER:	109631	

ITEM NO. 410 - LOT CODE: - 408-410 - Paper, newsprint, 18" x 24", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0318N or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 62 (5760360-1371984)

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

School Specialty Inc.	SAX BY PACON #085598	9.0000*
VENDOR REFERENCE NUMBER:	085598	
RESPONSE ITEM NOTES:	SAMPLE SENT	

John R Green Co	American Paper #318-1	10.8400
VENDOR REFERENCE NUMBER:	02308	

Cascade School Supplies	PACON #WNP1824	12.2300
VENDOR REFERENCE NUMBER:	109633	

ITEM NO. 411 - Paper, parchment, 8 1/2" x 11", 24 lb. weight. IVORY. Laser, inkjet and copier compatible, acid and lignin-free, 100 sheets/pk. Southworth #P984CK or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 109 (5760240-2012411)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

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

Quill	SOUTHWORTH #P984CK	6.9900
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-619291

Complete Printer Source SOUTHWORTH #P984CK 10.0700*

VENDOR REFERENCE NUMBER: SOUP984CK

School Specialty Inc. SOUTHWORTH #P984CK 10.1500

VENDOR REFERENCE NUMBER: 1313878

RESPONSE ITEM NOTES: BID TO SPEC

ITEM NO. 412 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK. Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 412 through 421: Smooth uniform finish, brilliant colors on both sides, 4 ply, used for posters, art projects, mats, mounting, block printing, painting, markers and stenciling. Paper must be packaged 25 sheets per cardboard carton from the manufacturer. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pack, Estimated Quantity - 104 (5760420-1649861)

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. SCHOOL SMART BY PACON #1485728 6.0000*

VENDOR REFERENCE NUMBER: 1485728

RESPONSE ITEM NOTES: SWATCH BOOK SENT

Cascade School Supplies AMERICAN PAPER #04108 7.2800

VENDOR REFERENCE NUMBER: 030792

John R Green Co Pacon #5481-1 8.2400

VENDOR REFERENCE NUMBER: 54005

ITEM NO. 413 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. HOLIDAY GREEN. Pacon Peacock Railroad Board #5466-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 9 (5760420-1649858)

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. SCHOOL SMART BY PACON #1485737 6.0000*

VENDOR REFERENCE NUMBER: 1485737

RESPONSE ITEM NOTES: SWATCH BOOK SENT

Cascade School Supplies AMERICAN PAPER #RR4KGR25 7.4700

VENDOR REFERENCE NUMBER: 030795

RESPONSE ITEM NOTES: DARK GREEN

John R Green Co Pacon #5466-1 8.2400

VENDOR REFERENCE NUMBER: 54006

ITEM NO. 414 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. RED. SAMPLE = 1 sheet. Pacon Peacock Railroad Board #5475-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 34 (5760420-1649856)

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

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. SCHOOL SMART BY PACON #1485729 6.0000*

VENDOR REFERENCE NUMBER: 1485729

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SWATCH BOOK SENT

Cascade School Supplies	AMERICAN PAPER #04109	7.4700
VENDOR REFERENCE NUMBER: 030800		
John R Green Co	Pacon #5475-1	8.2400
VENDOR REFERENCE NUMBER: 54007		

ITEM NO. 415 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT BLUE. Pacon Peacock Railroad Board #5484-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 53 (5760420-1649857)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY PACON #1485734	6.0000*
VENDOR REFERENCE NUMBER: 1485734		
RESPONSE ITEM NOTES: SWATCH BOOK SENT		
John R Green Co	Pacon #5484-1	8.5400
VENDOR REFERENCE NUMBER: 57323		

ITEM NO. 416 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT GREEN. Pacon Peacock Railroad Board #5451-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 37 (5760420-2013153)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY PACON #1485730	6.0000*
VENDOR REFERENCE NUMBER: 1485730		
RESPONSE ITEM NOTES: SWATCH BOOK SENT		
John R Green Co	Pacon #5451-1	8.2400
VENDOR REFERENCE NUMBER: 54008		

ITEM NO. 417 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 14 (5760420-1649860)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY PACON #1485731	6.0000*
VENDOR REFERENCE NUMBER: 1485731		
RESPONSE ITEM NOTES: SWATCH BOOK SENT		
Cascade School Supplies	AMERICAN PAPER #RR40R25	7.4700
VENDOR REFERENCE NUMBER: 030794		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 54009

ITEM NO. 418 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PINK. Pacon Peacock Railroad Board #5468-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 30 (5760420-2013154)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY PACON #1485732	6.0000*
VENDOR REFERENCE NUMBER: 1485732		
RESPONSE ITEM NOTES: SWATCH BOOK SENT		
Cascade School Supplies	AMERICAN PAPER #04113	7.4600
VENDOR REFERENCE NUMBER: 030801		
John R Green Co	Pacon #5468-1	8.2400
VENDOR REFERENCE NUMBER: 54010		

ITEM NO. 419 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 17 (5760420-1649862)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #5448-1	6.0000*
VENDOR REFERENCE NUMBER: 226248		
John R Green Co	Pacon #5448-1	8.5300
VENDOR REFERENCE NUMBER: 57322		

ITEM NO. 420 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 1,710 (5760420-1372474)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY PACON #1485727	5.0000*
VENDOR REFERENCE NUMBER: 1485727		
RESPONSE ITEM NOTES: SWATCH BOOK SENT		
John R Green Co	American Paper #RR4WH25	5.4000
VENDOR REFERENCE NUMBER: 50105		
Cascade School Supplies	AMERICAN PAPER #04100	19.1400
VENDOR REFERENCE NUMBER: 030791		
RESPONSE ITEM NOTES: 100 SHTS/PKG		

Note: * indicates a pending award.

ITEM NO. 421 - LOT CODE: - 412-421 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW. Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 51 (5760420-1649859)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY PACON #1485738	6.0000*
VENDOR REFERENCE NUMBER: 1485738		
RESPONSE ITEM NOTES: SWATCH BOOK SENT		
Cascade School Supplies	AMERICAN PAPER #04110	7.4700
VENDOR REFERENCE NUMBER: 030793		
John R Green Co	Pacon #5472-1	8.2400
VENDOR REFERENCE NUMBER: 54011		

ITEM NO. 422 - LOT CODE: - 422-424 - Paper, storybook, 18" x 12", 1" ruled, same ruling as first grade paper, 1/2" broken line. American Paper #ARN1829 or equal. THIS NOTE APPLIES TO ITEM NOS. 422 through 424: Good grade of white pencil paper, 6" space across top for heading the story, except NO skip space needed, 500 sheets/ream. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 172 (5760440-1372269)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY APC #ARN1829	4.8000*
VENDOR REFERENCE NUMBER: 085217		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	American Paper #ARN1829	6.6200
VENDOR REFERENCE NUMBER: 58039		
Cascade School Supplies	AMERICAN PAPER #ARN1819	7.0700
VENDOR REFERENCE NUMBER: 109616		

ITEM NO. 423 - LOT CODE: - 422-424 - Paper, storybook, 18" x 12", 7/8" ruled, same ruling as second grade paper, 7/16" broken line. American Paper #APC76 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 68 (5760440-1372278)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY APC #76	4.8000*
VENDOR REFERENCE NUMBER: 085218		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	American Paper #76	6.6200
VENDOR REFERENCE NUMBER: 57528		
Cascade School Supplies	AMERICAN PAPER #2651	7.1700
VENDOR REFERENCE NUMBER: 131041		

ITEM NO. 424 - LOT CODE: - 422-424 - Paper, storybook, 18" x 12", 3/4" ruled, same ruling as third grade paper, 3/8" broken line. American Paper #ARN1811 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 10 (5760440-1372287)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY APC #ARN1811	4.8000*
VENDOR REFERENCE NUMBER: 085219		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	Modern #363	6.6200
VENDOR REFERENCE NUMBER: 02203		
Cascade School Supplies	AMERICAN PAPER #2615	6.9000
VENDOR REFERENCE NUMBER: 109617		

ITEM NO. 425 - LOT CODE: - 425-427 - Paper, writing, first grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1" apart, with dotted guideline in between and horizontal skip space in between each ruling. American Paper #ARP00771 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 520 (5760440-1372232)

LOT AWARD NOTES: Reject School Specialty, Inc. – horizontal skip space in between each ruling for Line Item Nos. 426 and 427 not acceptable. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART BY APC #85135	2.2500
VENDOR REFERENCE NUMBER: 085372		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	American Paper #ARP00771	2.9000*
VENDOR REFERENCE NUMBER: 57526		
Cascade School Supplies	PACON #2631	3.0000
VENDOR REFERENCE NUMBER: 131037		
Lakeshore Learning Materials	PACON #TA2611	5.5700
VENDOR REFERENCE NUMBER: TA2611		
RESPONSE ITEM NOTES: Red Baseline Ruled Newsprint - Gr. 1		

ITEM NO. 426 - LOT CODE: - 425-427 - Paper, writing, second grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 3/4" apart, with guideline in between. American Paper #ARP00072 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 504 (5760440-1372241)

LOT AWARD NOTES: Reject School Specialty, Inc. – horizontal skip space in between each ruling for Line Item Nos. 426 and 427 not acceptable. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART BY PACON #772	2.2500
VENDOR REFERENCE NUMBER: 085212		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	American Paper #ARP00072	2.9000*
VENDOR REFERENCE NUMBER: 57527		
Cascade School Supplies	PACON #2637	3.0100
VENDOR REFERENCE NUMBER: 131039		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: TA2612**RESPONSE ITEM NOTES:** Red Baseline Ruled Newsprint - Gr. 2

ITEM NO. 427 - LOT CODE: - 425-427 - Paper, writing, third grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1/2" apart, with guideline 1/4" in between. American Paper #ARP00073 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 216 (5760440-1372250)

LOT AWARD NOTES: Reject School Specialty, Inc. – horizontal skip space in between each ruling for Line Item Nos. 426 and 427 not acceptable. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART BY APC #773	2.2500
VENDOR REFERENCE NUMBER: 085213		
RESPONSE ITEM NOTES: BID AS SPEC		
John R Green Co	American Paper #ARP00073	2.9000*
VENDOR REFERENCE NUMBER: 57529		
Lakeshore Learning Materials	PACON #TA2633	5.5700
VENDOR REFERENCE NUMBER: TA2633		
RESPONSE ITEM NOTES: Red Baseline Ruled Newsprint - Gr. 3		

ITEM NO. 428 - Paste, art, methylcellulose for paper mache and other crafts, 2-ounce pack makes one gallon. Store unused paste in airtight plastic containers for later use. It has an indefinite shelf life before and after mixing, easily dissolves in cold water, will not mold, non-toxic, colorless, cleans up with soap and water. Conforms to ASTM D4236. Elmers #99000 or equal. SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Ounce Pack, Estimated Quantity - 569 (1220640-1653092)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	ELMERS #99000	2.0500
VENDOR REFERENCE NUMBER: 99000		
School Specialty Inc.	ELMERS #99000	2.0500*
VENDOR REFERENCE NUMBER: 1366814		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	ELMERS #99000	2.2800
VENDOR REFERENCE NUMBER: 120618		
Complete Printer Source	ELMERS #99000MLR	2.3500
VENDOR REFERENCE NUMBER: EPI99000MLR		
John R Green Co	Elmers #99000LMR	2.4300
VENDOR REFERENCE NUMBER: 18030		

Note: * indicates a pending award.

ITEM NO. 429 - LOT CODE: - 429-431 - Pen, ballpoint, fine point. BLACK. Bic Round Stick #GSFG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 429 through 431: Lightweight with grooved finger grip, ink flows smoothly, 12/box. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 771 (5690660-1157920)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 429 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	PAPERMATE #33811	1.0100
VENDOR REFERENCE NUMBER: 123069		
School Specialty Inc.	BIC #GSFG11-BK	1.6700
VENDOR REFERENCE NUMBER: 038407		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	BIC #GSFG11 SERIES	1.6900*
VENDOR REFERENCE NUMBER: GSFG11 SERIES		
John R Green Co	Bic #GSFG11	1.7200
VENDOR REFERENCE NUMBER: 08118		
Complete Printer Source	BIC #GSFG11BK	1.7700
VENDOR REFERENCE NUMBER: BICGSFG11BK		
Quill	BIC #GSFG11BK	1.8300
VENDOR REFERENCE NUMBER: BID-GSFG11BK		

ITEM NO. 430 - LOT CODE: - 429-431 - Pen, ballpoint, fine point. BLUE. Bic Round Stick #GSFG11BL or equal. 1 - 12.0000 Count Box, Estimated Quantity - 615 (5690660-1649822)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 429 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	PAPERMATE #33611	1.0100
VENDOR REFERENCE NUMBER: 123067		
Pyramid School Products Inc.	BIC #GSFG11 SERIES	1.6900*
VENDOR REFERENCE NUMBER: GSFG11 SERIES		
John R Green Co	Bic #GSFG11	1.7200
VENDOR REFERENCE NUMBER: 08117		
Complete Printer Source	BIC #GSFG11BL	1.7700
VENDOR REFERENCE NUMBER: BICGSFG11BL		
Quill	BIC #GSFG11BE	1.9300
VENDOR REFERENCE NUMBER: BID-GSFG11BE		
School Specialty Inc.	BIC #GSFG11-BE	2.1900
VENDOR REFERENCE NUMBER: 1081716		
RESPONSE ITEM NOTES: BID AS SPEC		

Note: * indicates a pending award.

ITEM NO. 431 - LOT CODE: - 429-431 - Pen, ballpoint, fine point. RED. Bic Round Stick #GSFG11RD or equal. 1 - 12.0000
Count Box, Estimated Quantity - 390 (5690660-1649823)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to Pyramid School Products, Inc. as low total bidder for Lot Item Nos. 429 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	PAPERMATE #33711	1.0100
VENDOR REFERENCE NUMBER:	123068	
Pyramid School Products Inc.	BIC #GSFG11 SERIES	1.6900*
VENDOR REFERENCE NUMBER:	GSFG11 SERIES	
John R Green Co	Bic #GSFG11	1.7200
VENDOR REFERENCE NUMBER:	08119	
Complete Printer Source	BIC #GSFG11RD	1.7700
VENDOR REFERENCE NUMBER:	BICGSFG11RD	
Quill	BIC #GSFG11RD	2.1600
VENDOR REFERENCE NUMBER:	BID-GSFG11RD	
School Specialty Inc.	BIC #GSFG11-RD	2.3100
VENDOR REFERENCE NUMBER:	1330457	
RESPONSE ITEM NOTES:	BID AS SPEC	

ITEM NO. 432 - LOT CODE: - 432-434 - Pen, ballpoint, medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 432 through 434: Long lasting, more than 7,200 feet of writing, colorful frosted ventilated cap meets ISO safety standards. Translucent barrel for visible ink supply. Flexible round barrel for writing comfort. The cap and end plug color is ink color, tungsten carbide ball. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3,821 (5690660-1157939)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	BIC #GSM11-BK	0.9000*
VENDOR REFERENCE NUMBER:	027465	
RESPONSE ITEM NOTES:	BID AS SPEC	
Pyramid School Products Inc.	BIC #GSM11 SERIES	0.9500
VENDOR REFERENCE NUMBER:	GSM11 SERIES	
Cascade School Supplies	PAPERMATE #3331131	1.0100
VENDOR REFERENCE NUMBER:	123131	
John R Green Co	Bic #GSM11	1.0300
VENDOR REFERENCE NUMBER:	08121	
Complete Printer Source	BIC #GSM11BK	1.3400
VENDOR REFERENCE NUMBER:	BICGSM11BK	
Quill	BIC #FSM11BK	1.3600
VENDOR REFERENCE NUMBER:	BID-GSM11BK	

Note: * indicates a pending award.

ITEM NO. 433 - LOT CODE: - 432-434 - Pen, ballpoint, medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000
Count Box, Estimated Quantity - 2,623 (5690660-1649819)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	BIC #GSM11-BE	0.9000*
VENDOR REFERENCE NUMBER: 027469		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	BIC #GSM11 SERIES	0.9500
VENDOR REFERENCE NUMBER: GSM11 SERIES		
Cascade School Supplies	PAPERMATE #931-01	1.0100
VENDOR REFERENCE NUMBER: 123065		
John R Green Co	Bic #GSM11	1.0300
VENDOR REFERENCE NUMBER: 08120		
Quill	BIC #GSM11BE	1.2600
VENDOR REFERENCE NUMBER: BID-GSM11BE		
Complete Printer Source	BIC #GSM11BE	1.3400
VENDOR REFERENCE NUMBER: BICGSM11BE		

ITEM NO. 434 - LOT CODE: - 432-434 - Pen, ballpoint, medium point. RED. Bic Round Stick #GSM11RD or equal. 1 - 12.0000
Count Box, Estimated Quantity - 1,041 (5690660-1649820)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	BIC #GSM11-RD	0.9000*
VENDOR REFERENCE NUMBER: 027466		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	BIC #GSM11 SERIES	0.9500
VENDOR REFERENCE NUMBER: GSM11 SERIES		
Cascade School Supplies	PAPERMATE #33211	1.0100
VENDOR REFERENCE NUMBER: 123066		
John R Green Co	Bic #GSM11	1.0300
VENDOR REFERENCE NUMBER: 08122		
Quill	BIC #GSM11RD	1.2900
VENDOR REFERENCE NUMBER: BID-GSM11RD		
Complete Printer Source	BIC #GSM11RD	1.3400
VENDOR REFERENCE NUMBER: BICGSM11RD		

ITEM NO. 435 - LOT CODE: - 435-438 - Pen, ballpoint, medium point. BLACK. Bic Ultra Round Stick #GSMG11BK or equal.
THIS NOTE APPLIES TO ITEM NOS. 435 through 438: Ultra smooth, easy glide ink, contoured rubber grip, ventilated cap meets ISO safety standards, translucent barrel for visible ink supply, tungsten carbide ball, more than 4,300 feet of writing in each pen.
SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 986 (5690660-1725855)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 435 thru 438.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	BIC #GSMG11-BK	1.5900*
VENDOR REFERENCE NUMBER: 038403		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	PAPERMATE #88079	1.6800
VENDOR REFERENCE NUMBER: 027298		
Pyramid School Products Inc.	BIC #GSMG11 SERIES	1.6900
VENDOR REFERENCE NUMBER: GSMG11 SERIES		
Quill	BIC #GSMG11BK	1.7500
VENDOR REFERENCE NUMBER: BID-GSMG11BK		
Complete Printer Source	BIC #GSMG11BK	1.7700
VENDOR REFERENCE NUMBER: BICGSMG11BK		
John R Green Co	Bic #GSMG11	1.7700
VENDOR REFERENCE NUMBER: 08591		

ITEM NO. 436 - LOT CODE: - 435-438 - Pen, ballpoint, medium point. BLUE. Bic Ultra Round Stick #GSMG11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 751 (5690660-1725856)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 435 thru 438.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	BIC #GSMG11-BE	1.5900*
VENDOR REFERENCE NUMBER: 038405		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	PAPERMATE #88080	1.6800
VENDOR REFERENCE NUMBER: 027299		
Pyramid School Products Inc.	BIC #GSMG11 SERIES	1.6900
VENDOR REFERENCE NUMBER: GSMG11 SERIES		
Complete Printer Source	BIC #GSMG11BE	1.7700
VENDOR REFERENCE NUMBER: BICGSMG11BE		
John R Green Co	Bic #GSMG11	1.7700
VENDOR REFERENCE NUMBER: 08590		
Quill	BIC #GSMG11BE	1.7900
VENDOR REFERENCE NUMBER: BID-GSMG11BE		

ITEM NO. 437 - LOT CODE: - 435-438 - Pen, ballpoint, medium point. GREEN. Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12.0000 Count Box, Estimated Quantity - 121 (5690660-1649821)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 435 thru 438.

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		NEWELL #33411	1.0100
VENDOR REFERENCE NUMBER:	015678		
School Specialty Inc.		BIC #GSMG11-GN	1.5900*
VENDOR REFERENCE NUMBER:	038406		
RESPONSE ITEM NOTES:	BID AS SPEC		
Pyramid School Products Inc.		BIC #GSMG11 SERIES	1.6900
VENDOR REFERENCE NUMBER:	GSMG11 SERIES		
John R Green Co		Bic #GSMG11	1.7500
VENDOR REFERENCE NUMBER:	57979		
Complete Printer Source		BIC #GSMG11GN	1.7700
VENDOR REFERENCE NUMBER:	BICGSMG11GN		
Quill		BIC #GSMG11GN	1.9100
VENDOR REFERENCE NUMBER:	BID-GSMG11GN		

ITEM NO. 438 - LOT CODE: - 435-438 - Pen, ballpoint, medium point. RED. Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 205 (5690660-1725857)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 435 thru 438.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	BIC #GSMG11-RD	1.5900*
VENDOR REFERENCE NUMBER:	038404	
RESPONSE ITEM NOTES:	BID AS SPEC	
Cascade School Supplies	PAPERMATE #88081	1.6800
VENDOR REFERENCE NUMBER:	027300	
Pyramid School Products Inc.	BIC #GSMG11 SERIES	1.6900
VENDOR REFERENCE NUMBER:	GSMG11 SERIES	
Complete Printer Source	BIC #GSMG11RD	1.7700
VENDOR REFERENCE NUMBER:	BICGSMG11RD	
John R Green Co	Bic #GSMG11	1.7700
VENDOR REFERENCE NUMBER:	08592	
Quill	BIC #GSMG11RD	1.9900
VENDOR REFERENCE NUMBER:	BID-GSMG11RD	

ITEM NO. 439 - LOT CODE: - 439-440 - Pen, counter, standard ballpoint, black ink, medium point, 24" ball chain, refillable, antimicrobial. PM Company Preventa #05057 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 219 (5690660-2012755)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PM CO #05057	1.4300*
VENDOR REFERENCE NUMBER:	076356	

Note: * indicates a pending award.

Complete Printer Source	PM COMPANY #05057	1.9800
VENDOR REFERENCE NUMBER:	PMC05057	
Cascade School Supplies	CASCADE #05057	2.0300
VENDOR REFERENCE NUMBER:	149963	
John R Green Co	MMF Industries #28904	2.1600
VENDOR REFERENCE NUMBER:	08007	

ITEM NO. 440 - LOT CODE: - 439-440 - Pen, counter refill, black ink, medium point, antimicrobial for Preventa #05057, standard counter pen. PM Company Preventa #05058 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 431 (5690660-2012756)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PM CO #05058	0.9300*
VENDOR REFERENCE NUMBER:	076357	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	MMF Industries #28704	1.1900
VENDOR REFERENCE NUMBER:	08011	
Complete Printer Source	PM COMPANY #05058	1.2700
VENDOR REFERENCE NUMBER:	PMC05058	
Cascade School Supplies	CASCADE #05058	1.4000
VENDOR REFERENCE NUMBER:	032968	

ITEM NO. 441 - LOT CODE: - 441-443 - Pen, gel, retractable, black ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Papermate #1746324 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 697 (5690660-2012418)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	PAPERMATE #1746324	7.3900
VENDOR REFERENCE NUMBER:	1746324	
School Specialty Inc.	PAPERMATE #1746324	7.5000*
VENDOR REFERENCE NUMBER:	1296246	
RESPONSE ITEM NOTES:	BID AS SPEC	
Quill	PAPERMATE #1746324	7.7500
VENDOR REFERENCE NUMBER:	BID-1746324	
Complete Printer Source	PAPERMATE #1746324	9.2400
VENDOR REFERENCE NUMBER:	PAP1746324	
Cascade School Supplies	PILOT #31020	11.5900

Note: * indicates a pending award.

ITEM NO. 442 - LOT CODE: - 441-443 - Pen, gel, retractable, blue ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Papermate #1746325 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 499 (5690660-2012419)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PAPERMATE #1746325	7.3900
VENDOR REFERENCE NUMBER: 1746325		
School Specialty Inc.	PAPERMATE #1746325	7.5000*
VENDOR REFERENCE NUMBER: 1296247		
RESPONSE ITEM NOTES: BID AS SPEC		
Quill	PAPERMATE #1746326	7.8600
VENDOR REFERENCE NUMBER: BID-1746325		
Complete Printer Source	PAPERMATE #1746325	9.2400
VENDOR REFERENCE NUMBER: PAP1746325		
Cascade School Supplies	PILOT #31021	11.5900
VENDOR REFERENCE NUMBER: 022878		

ITEM NO. 443 - LOT CODE: - 441-443 - Pen, gel, retractable, red ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. Papermate #1746326 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 278 (5690660-2012420)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PAPERMATE #1746326	7.3900
VENDOR REFERENCE NUMBER: 1746326		
School Specialty Inc.	PAPERMATE #1746326	7.5000*
VENDOR REFERENCE NUMBER: 1296248		
RESPONSE ITEM NOTES: BID AS SPEC		
Quill	PAPERMATE #1746326	8.9900
VENDOR REFERENCE NUMBER: BID-1746326		
Complete Printer Source	PAPERMATE #1746326	9.2400
VENDOR REFERENCE NUMBER: PAP1746326		
Cascade School Supplies	PILOT #31022	11.5900
VENDOR REFERENCE NUMBER: 022876		

Note: * indicates a pending award.

ITEM NO. 444 - LOT CODE: - 444-446 - Pen, gel, retractable, black ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46710 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 234 (5690660-2012421)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	ZEBRA #46710	8.6900*
VENDOR REFERENCE NUMBER: 46710		
John R Green Co	Zebra #46710	9.6900
VENDOR REFERENCE NUMBER: 57868		
Quill	ZEBRA #46710	9.8800
VENDOR REFERENCE NUMBER: BID-46710		
Complete Printer Source	ZEBRA #46710	10.4200
VENDOR REFERENCE NUMBER: ZEB46710		
National Art & School Supplies	ZEBRA	10.9500
VENDOR REFERENCE NUMBER: 46710		
School Specialty Inc.	ZEBRA #46710	11.0000
VENDOR REFERENCE NUMBER: 1084203		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	PILOT #31020	11.5900
VENDOR REFERENCE NUMBER: 026252		

ITEM NO. 445 - LOT CODE: - 444-446 - Pen, gel, retractable, blue ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46720 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 260 (5690660-2012422)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	ZEBRA #46720	8.6900*
VENDOR REFERENCE NUMBER: 46720		
John R Green Co	Zebra #46720	9.6900
VENDOR REFERENCE NUMBER: 57869		
Quill	ZEBRA #46720	9.8800
VENDOR REFERENCE NUMBER: BID-46720		
Complete Printer Source	ZEBRA #46720	10.4200
VENDOR REFERENCE NUMBER: ZEB46720		
National Art & School Supplies	ZEBRA	10.9500
VENDOR REFERENCE NUMBER: 46720		
School Specialty Inc.	ZEBRA #46720	11.0000
VENDOR REFERENCE NUMBER: 1084204		
RESPONSE ITEM NOTES: BID AS SPEC		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 022878

ITEM NO. 446 - LOT CODE: - 444-446 - Pen, gel, retractable, red ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46730 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 95 (5690660-2012423)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	ZEBRA #46730	8.6900*
VENDOR REFERENCE NUMBER: 46730		
John R Green Co	Zebra #46730	9.6300
VENDOR REFERENCE NUMBER: 57870		
Complete Printer Source	ZEBRA #46730	10.4200
VENDOR REFERENCE NUMBER: ZEB46730		
Quill	ZEBRA #46730	10.5300
VENDOR REFERENCE NUMBER: BID-46730		
National Art & School Supplies	ZEBRA	10.9500
VENDOR REFERENCE NUMBER: 46730		
School Specialty Inc.	ZEBRA #46730	11.0000
VENDOR REFERENCE NUMBER: 1084205		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	PILOT #31022	11.5900
VENDOR REFERENCE NUMBER: 022876		

ITEM NO. 447 - Pen, gel, retractable, assorted colors, roller ball, medium point, contoured cushion grip, visible ink supply, pocket clip, 8 color pack (black, blue, green, light blue, orange, pink, purple and red). Paper Mate #1746323 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Pack, Estimated Quantity - 779 (5690660-2013155)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Quill	PAPERMATE #1746323	5.6800
VENDOR REFERENCE NUMBER: BID-1746323UNI		
Pyramid School Products Inc.	PAPERMATE #1746323	5.6900*
VENDOR REFERENCE NUMBER: 1746323		
Complete Printer Source	PAPERMATE #1746323	6.2700
VENDOR REFERENCE NUMBER: PAP1746323		

ITEM NO. 448 - LOT CODE: - 448-451 - Pen, marking, fine line, hard copy. BLACK. Liqui-Mark #41201 or equal. THIS NOTE APPLIES TO ITEM NOS. 448 through 451: Fast drying, water base ink, smooth writing, hard plastic point. Certified AP non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 204 (5690660-1198850)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	LIQUIMARK #11201	2.3400
VENDOR REFERENCE NUMBER:	028652	
John R Green Co	Liqui-Mark #41201	2.6100*
VENDOR REFERENCE NUMBER:	57679	
Pyramid School Products Inc.	LIQUIMARK #41201	2.7900
VENDOR REFERENCE NUMBER:	41201	
Complete Printer Source	LIQUIMARK #41201	3.0000
VENDOR REFERENCE NUMBER:	LIQ41201	

ITEM NO. 449 - LOT CODE: - 448-451 - Pen, marking, fine line, hard copy. BLUE. Liqui-Mark #41202 or equal. 1 - 12.0000
Count Box, Estimated Quantity - 79 (5690660-1649853)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	LIQUIMARK #11203	2.3400
VENDOR REFERENCE NUMBER:	028653	
John R Green Co	Liqui-Mark #41202	2.6000*
VENDOR REFERENCE NUMBER:	57599	
Pyramid School Products Inc.	LIQUIMARK #41202	2.7900
VENDOR REFERENCE NUMBER:	41202	
Complete Printer Source	LIQUIMARK #41202	3.0000
VENDOR REFERENCE NUMBER:	LIQ41202	

ITEM NO. 450 - LOT CODE: - 448-451 - Pen, marking, fine line, hard copy. GREEN. Liqui-Mark #41204 or equal. 1 - 12.0000
Count Box, Estimated Quantity - 52 (5690660-1649854)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	LIQUIMARK #11204	2.3400
VENDOR REFERENCE NUMBER:	028654	
John R Green Co	Liqui-Mark #41204	2.6000*
VENDOR REFERENCE NUMBER:	57600	
Pyramid School Products Inc.	LIQUIMARK #41204	2.7900
VENDOR REFERENCE NUMBER:	41204	
Complete Printer Source	LIQUIMARK #41204	3.0000
VENDOR REFERENCE NUMBER:	LIQ41204	

Note: * indicates a pending award.

ITEM NO. 451 - LOT CODE: - 448-451 - Pen, marking, fine line, hard copy. RED. Liqui-Mark #41207 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 92 (5690660-1649855)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	LIQUIMARK #11207	2.3400
VENDOR REFERENCE NUMBER: 028655		
John R Green Co	Liqui-Mark #41207	2.6000*
VENDOR REFERENCE NUMBER: 57601		
Pyramid School Products Inc.	LIQUIMARK #41207	2.7900
VENDOR REFERENCE NUMBER: 41207		
Complete Printer Source	LIQUIMARK #41207	3.0000
VENDOR REFERENCE NUMBER: LIQ41207		

ITEM NO. 452 - Pen, overhead projection, fine point, 4-color set. Colors: black, blue, green and red. Ink provides clear, bright images, will not fade or bubble under intense lamp heat, smooth writing, erases with a damp cloth. AP Certified Non-toxic. EXPO Vis-a-vis #16074 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Set, Estimated Quantity - 142 (2500520-1678621)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	LIQUIMARK #12004	1.7700
VENDOR REFERENCE NUMBER: 123753		
Pyramid School Products Inc.	EXPO VIS-À-VIS #16074	2.4900*
VENDOR REFERENCE NUMBER: 16074		
Quill	EXPO #16074	3.3500
VENDOR REFERENCE NUMBER: BID-16074		
School Specialty Inc.	VIS-A-VIS #16074	3.6000
VENDOR REFERENCE NUMBER: 059178		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Sanford Expo #16074	3.8800
VENDOR REFERENCE NUMBER: 08242		
Complete Printer Source	SANFORD #16074	4.2300
VENDOR REFERENCE NUMBER: SAN16074		

ITEM NO. 453 - Pen, porous point, medium point, 16 color pack, point guard tip, quick drying, water-based ink, bleed through resistant formula, AP certified. Paper Mate #70644 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Pack, Estimated Quantity - 645 (5690660-2013156)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PAPERMATE #70644	12.9500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	70644		
Quill		PAPERMATE #70644	13.0400
VENDOR REFERENCE NUMBER:	BID-70644		
John R Green Co		Sanford Papermate #70644	14.0500
VENDOR REFERENCE NUMBER:	57602		

ITEM NO. 454 - LOT CODE: - 454-457 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box. Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 454 through 457: 3.3 mm cores for smooth color laydown, sturdy, straight wood shaft, color names on pencils, barrel color matches pencil core, made from reforested wood, non-toxic. AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 9.602 (1220680-1701654)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 454 thru 457.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		CASCADE #67512	1.0400
VENDOR REFERENCE NUMBER:	161939		
School Specialty Inc.		CRAYOLA #68-4012	1.0500*
VENDOR REFERENCE NUMBER:	160-1456		
RESPONSE ITEM NOTES:	BID AS SPEC		
Pyramid School Products Inc.		CRAYOLA #68-4012	1.1000
VENDOR REFERENCE NUMBER:	68-4012		
John R Green Co		Crayola #4012	1.1200
VENDOR REFERENCE NUMBER:	06632		
National Art & School Supplies		CRAYOLA	1.4800
VENDOR REFERENCE NUMBER:	68-4012		
Quill		CRAYOLA #684012	1.6000
VENDOR REFERENCE NUMBER:	BID-684012		
Complete Printer Source		CRAYOLA #68-4012	2.5000
VENDOR REFERENCE NUMBER:	CYO68-4012		

ITEM NO. 455 - LOT CODE: - 454-457 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24.0000 Count Set, Estimated Quantity - 1,602 (1220680-1701655)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 454 thru 457.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials		NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID		
Cascade School Supplies		CASCADE #768	1.9700
VENDOR REFERENCE NUMBER:	172043		
School Specialty Inc.		CRAYOLA #68-4024	2.0200*
VENDOR REFERENCE NUMBER:	008220		
RESPONSE ITEM NOTES:	BID AS SPEC		

Note: * indicates a pending award.

John R Green Co	Crayola #4024	2.1600
VENDOR REFERENCE NUMBER:	06633	
Pyramid School Products Inc.	CRAYOLA #68-4024	2.1900
VENDOR REFERENCE NUMBER:	68-4024	
National Art & School Supplies	CRAYOLA	2.8800
VENDOR REFERENCE NUMBER:	68-4024	
Quill	CRAYOLA #684024	3.3600
VENDOR REFERENCE NUMBER:	BID-4024	
Complete Printer Source	CRAYOLA #68-4024	5.0000
VENDOR REFERENCE NUMBER:	CYO68-4024	

ITEM NO. 456 - LOT CODE: - 454-457 - Pencil, colored, pre-sharpened, 12 color set, 3 1/2" long in tuck box. Crayola #68-4112 or equal. 1 - 12.0000 Count Set, Estimated Quantity - 2,339 (5690680-1688515)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 454 thru 457.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	CRAYOLA #684112	0.8000
VENDOR REFERENCE NUMBER:	BID-508982	
Pyramid School Products Inc.	CRAYOLA #68-4112	0.9700
VENDOR REFERENCE NUMBER:	68-4112	
School Specialty Inc.	CRAYOLA #68-4112	1.0200*
VENDOR REFERENCE NUMBER:	008223	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Crayola #4112	1.1300
VENDOR REFERENCE NUMBER:	06638	
National Art & School Supplies	CRAYOLA	1.4400
VENDOR REFERENCE NUMBER:	68-4112	
Complete Printer Source	CRAYOLA #68-4112	2.1900
VENDOR REFERENCE NUMBER:	CYO68-4112	

ITEM NO. 457 - LOT CODE: - 454-457 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set, Estimated Quantity - 395 (1220680-1701653)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 454 thru 457.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	LIQUIMARK #63050	4.3700
VENDOR REFERENCE NUMBER:	033525	

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #68-4050	5.6600*
VENDOR REFERENCE NUMBER:	424986	
RESPONSE ITEM NOTES:	BID AS SPEC	

National Art & School Supplies	CRAYOLA	5.9800
VENDOR REFERENCE NUMBER:	68-4050	
Pyramid School Products Inc.	CRAYOLA #68-4050	5.9900
VENDOR REFERENCE NUMBER:	68-4050	
John R Green Co	Crayola #4050	6.5500
VENDOR REFERENCE NUMBER:	06663	
Quill	CRAYOLA #684050	7.0700
VENDOR REFERENCE NUMBER:	BID-684050	
Complete Printer Source	CRAYOLA #68-4050	10.0000
VENDOR REFERENCE NUMBER:	CYO68-4050	

ITEM NO. 458 - Pencil, golf/compass, #2, no eraser, mini 3 1/2", woodcase, presharpener, 144/box. Universal #24264 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 1.035 (5690680-2013157)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.

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

School Specialty Inc.	SCHOOL SMART #084471	4.0800
VENDOR REFERENCE NUMBER:	084471	
RESPONSE ITEM NOTES:	CUT SHEET ATTACHED	

Pyramid School Products Inc.	DIXON #14998	4.3900*
VENDOR REFERENCE NUMBER:	2119667	

Complete Printer Source	UNIVERSAL #24264	4.6800
VENDOR REFERENCE NUMBER:	UNV24264	

Quill	DIXON #14998	4.7600
VENDOR REFERENCE NUMBER:	BID-14998	
RESPONSE ITEM NOTES:	144/BX	

Cascade School Supplies	LIQUIMARK #66971	5.4900
VENDOR REFERENCE NUMBER:	018601	

John R Green Co	Kurtz Bros #14998	8.5800
VENDOR REFERENCE NUMBER:	79066	

ITEM NO. 459 - Pencil, mechanical, 1.3 mm lead with eraser, assorted colored barrels, less lead breakage, triangle barrel design is easy to hold, refillable. PaperMate #1862166 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Each Pack, Estimated Quantity - 555 (5690680-2012751)

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

Pyramid School Products Inc.	PAPERMATE #1862166	1.5700*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1862166

John R Green Co	Sanford Papermate #1862166	1.6700
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VENDOR REFERENCE NUMBER: 06081

ITEM NO. 460 - Pencil, mechanical, rubber grip, .7 mm black lead with eraser and pocket clip, assorted colored barrels, non-refillable, 12/box. Bic Matic #MPG11 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 667 (5690680-1732291)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

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

VENDOR REFERENCE NUMBER: NO BID

Cascade School Supplies	BIC PEN #791256	3.2400
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VENDOR REFERENCE NUMBER: 026439

School Specialty Inc.	BIC #MPG11	3.8500*
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VENDOR REFERENCE NUMBER: 077229

RESPONSE ITEM NOTES: BID TO SPEC

John R Green Co	Bic Matic #MPG11	4.0800
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VENDOR REFERENCE NUMBER: 06020

Pyramid School Products Inc.	BIC #MPG11	4.0900
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VENDOR REFERENCE NUMBER: MPG11

Complete Printer Source	BIC #MPG11	4.3900
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VENDOR REFERENCE NUMBER: BICMPG11

Quill	BIC #MPG11	4.5500
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VENDOR REFERENCE NUMBER: BID-MPG11

ITEM NO. 461 - Pencil, test scoring, black lead, with fitted eraser, high electric conductivity, marks can be read rapidly and accurately by mark sensing machine, 12/pkg. Musgrave #100 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 1,754 (5690680-1372330)

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

VENDOR REFERENCE NUMBER: NO BID

Pyramid School Products Inc.	MUSGRAVE #100	1.9200*
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VENDOR REFERENCE NUMBER: 100

John R Green Co	Musgrave #100	2.0700
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VENDOR REFERENCE NUMBER: 06039

ITEM NO. 462 - Pencil, writing, beginner, 3.6 mm black lead, pencil diameter 13/32", no eraser, easy to hold for kindergarteners and first graders. Dixon #13080 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 174 (5690680-1713725)

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

VENDOR REFERENCE NUMBER: NO BID

Pyramid School Products Inc.	MUSGRAVE #500	1.7900*
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VENDOR REFERENCE NUMBER: 500

Note: * indicates a pending award.

School Specialty Inc.	DIXON #13080	2.9000
VENDOR REFERENCE NUMBER:	1004651	
RESPONSE ITEM NOTES:	BID TO SPEC	
Quill	DIXON TICONDEROGA #13080	2.9400
VENDOR REFERENCE NUMBER:	BID-601590UNI	
Cascade School Supplies	DIXON TICONDEROGA #13080	3.0500
VENDOR REFERENCE NUMBER:	148816	
Complete Printer Source	DIXON #13080	3.3600
VENDOR REFERENCE NUMBER:	DIX13080	
John R Green Co	Dixon #13080	4.2400
VENDOR REFERENCE NUMBER:	06118	

ITEM NO. 463 - Pencil, writing, intermediate, 3.6 mm black lead, pencil diameter 11/32", no eraser. Musgrave #2020 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 234 (5690680-1426942)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #089786	1.2500*
VENDOR REFERENCE NUMBER:	089786	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	MUSGRAVE #2020	1.5300
VENDOR REFERENCE NUMBER:	2020	
John R Green Co	Musgrave #2020	1.6600
VENDOR REFERENCE NUMBER:	06140	
Cascade School Supplies	DIXON TICONDEROGA #13040	2.3600
VENDOR REFERENCE NUMBER:	148821	

ITEM NO. 464 - Pencil, writing, No. 2, HB, pre-sharpened, 12/pk. with latex-free eraser, commercial grade yellow wood case, bonded, break-resistant black core, PMA Certified Non-toxic. Dixon Oriole #12886 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 34,096 (5690680-2012748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	DIXON #12886	0.9200*
VENDOR REFERENCE NUMBER:	069839	
RESPONSE ITEM NOTES:	BID AS SPEC	
Quill	DIXON ORIOLE #12886	0.9500
VENDOR REFERENCE NUMBER:	BID-12886	
Pyramid School Products Inc.	DIXON ORIOLE #12886	1.0200
VENDOR REFERENCE NUMBER:	12886	
Cascade School Supplies	DIXON TICONDEROGA #12872	1.0300
VENDOR REFERENCE NUMBER:	019744	

Note: * indicates a pending award.

John R Green Co	Dixon Oriole #12886	1.2200
VENDOR REFERENCE NUMBER: 06041		

Complete Printer Source	DIXON #12886	1.2900
VENDOR REFERENCE NUMBER: DIX12886		

ITEM NO. 465 - Pencil, writing, No. 2 with eraser, 12/pk. Premium cedar barrel, yellow hexagon-shape barrel, easy to sharpen, PMA Certified Non-toxic. Dixon Ticonderoga #13882. NO SUBSTITUTE. 1 - 12.0000 Count Pack, Estimated Quantity - 15,660 (5690680-2012752)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

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

Cascade School Supplies	DIXON TICONDEROGA #13882	1.3200
VENDOR REFERENCE NUMBER: 148766		

Pyramid School Products Inc.	DIXON TICONDEROGA #13882	1.3200
VENDOR REFERENCE NUMBER: 13882		

School Specialty Inc.	DIXON #13882	1.3400*
VENDOR REFERENCE NUMBER: 017646		
RESPONSE ITEM NOTES: BID AS SPEC		

Quill	DIXON TOCONDEROGA #13882	1.4800
VENDOR REFERENCE NUMBER: BID-13882		

John R Green Co	Dixon Ticonderoga #13882	1.8200
VENDOR REFERENCE NUMBER: 06044		

Complete Printer Source	DIXON #13882	1.8500
VENDOR REFERENCE NUMBER: DIX13882		

ITEM NO. 466 - Pencil, writing, No. 2, with eraser, 12/pk. Premium cedar yellow wood case for easy sharpening, strength and stability, waxed lead for smooth writing, round edged, hexagon pencil has a red banded ferrule, nonabrasive eraser and a multicoat yellow paint. PMA Certified Non-toxic. Paper Mate Mirado #2097 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 5,996 (5690680-2012444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PAPERMATE MIRADO #2097	1.0900*
VENDOR REFERENCE NUMBER: 2097		

School Specialty Inc.	MIRADO #2097	1.2000
VENDOR REFERENCE NUMBER: 086197		
RESPONSE ITEM NOTES: BID AS SPEC		

Cascade School Supplies	PAPERMATE #2097	1.2100
VENDOR REFERENCE NUMBER: 015777		

Quill	PAPERMATE #2097	1.3300
VENDOR REFERENCE NUMBER: BID-377616		

Complete Printer Source	PAPERMATE #2097	1.4500
VENDOR REFERENCE NUMBER: PAP2097		

Note: * indicates a pending award.

John R Green Co	Mirado #2097	1.4500
VENDOR REFERENCE NUMBER:	06056	
Lakeshore Learning Materials	LAKESHORE #SU28	1.8500
VENDOR REFERENCE NUMBER:	SU28	
RESPONSE ITEM NOTES:	Pencils - Standard #2	

ITEM NO. 467 - Pencil, writing, No. 2, medium soft. Yellow, high quality wood case, 100% real wood with a quality graphite core, latex free eraser, 12/pkg. PMA Certified Non-toxic. Dixon #14402 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 22,428 (5690680-1150338)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	DIXON #14402	0.7100*
VENDOR REFERENCE NUMBER:	14402	
Cascade School Supplies	DIXON TICONDEROGA #14402	0.7200
VENDOR REFERENCE NUMBER:	155275	
Quill	DIXON TICONDEROGA #14402	0.7800
VENDOR REFERENCE NUMBER:	BID-644922	
School Specialty Inc.	DIXON #14402	0.9500
VENDOR REFERENCE NUMBER:	1582922	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Dixon Pencil No. 2 #14402	0.9600
VENDOR REFERENCE NUMBER:	14402	
Complete Printer Source	DIXON #14402	1.0300
VENDOR REFERENCE NUMBER:	DIX14402	

ITEM NO. 468 - Pencil, writing, No. 2 1/2, medium soft. Yellow, first rate, commercial grade, wood cased, bonded for break resistant writing with a high quality pink eraser. PMA Certified Non-toxic. Dixon Oriole #12875 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 2,483 (5690680-1372312)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions. Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	DIXON ORIOLE #12875	0.9300
VENDOR REFERENCE NUMBER:	BID-12875Q	
Pyramid School Products Inc.	DIXON ORIOLE #12875	0.9500
VENDOR REFERENCE NUMBER:	12875	
School Specialty Inc.	DIXON #12875	0.9800*
VENDOR REFERENCE NUMBER:	053688	
RESPONSE ITEM NOTES:	BID AS SPEC	

Note: * indicates a pending award.

John R Green Co	Dixon Oriole No. 2 1/2 #12875	1.0800
VENDOR REFERENCE NUMBER: 12875		
Complete Printer Source	DIXON #12875	1.1500
VENDOR REFERENCE NUMBER: DIX12875		
Cascade School Supplies	DIXON TICONDEROGA #13885	1.7100
VENDOR REFERENCE NUMBER: 148767		

ITEM NO. 469 - Pencil, writing, No. 3, hard, Yellow, satin smooth finish enhances writing comfort. Exclusive graphite core formula gives extra smooth performance. Crafted with premium wood from well managed forests. Top quality, latex free eraser provides easy, clean corrections. Finish contains Microban® anti-microbial protection to inhibit the growth of odor and stain causing bacteria on the pencil. PMA Certified Non-toxic. Dixon Ticonderoga #13383 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 598 (5690680-1150347)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	DIXON #13883	1.5600*
VENDOR REFERENCE NUMBER: 017649		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	DIXON TICONDEROGA #13883	1.6100
VENDOR REFERENCE NUMBER: 13883		
Quill	DIXON TICONDEROGA #13883	1.6300
VENDOR REFERENCE NUMBER: BID-13883		
Complete Printer Source	DIXON #13883	1.6600
VENDOR REFERENCE NUMBER: DIX13883		
Cascade School Supplies	DIXON TICONDEROGA #13883	1.7100
VENDOR REFERENCE NUMBER: 008781		
John R Green Co	Dixon Ticonderoga No. 3 #13883	1.8000
VENDOR REFERENCE NUMBER: 13883		

ITEM NO. 470 - Pencil box, small, polypropylene plastic, lid locks firmly in place, approximate size 8 1/2" x 5" x 2". Bazic #840 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1.591 (5690680-2013158)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	STAPLES #CCXSC	0.6000
VENDOR REFERENCE NUMBER: BID-472593		
Cascade School Supplies	CASCADE #842	0.7400
VENDOR REFERENCE NUMBER: 014210		
School Specialty Inc.	SCHOOL SMART #1574181	0.8000*
VENDOR REFERENCE NUMBER: 1574181		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	BAZIC #840	1.0400
VENDOR REFERENCE NUMBER: 840		

Note: * indicates a pending award.

Complete Printer Source	BAZIC #840	1.1200
VENDOR REFERENCE NUMBER:	BAZ840	
John R Green Co	Clipmall #Q08619	1.1400
VENDOR REFERENCE NUMBER:	49090	
RESPONSE ITEM NOTES:	8 1/4" x 5 1/4" x 2" Size Specified Unavailable	
Lakeshore Learning Materials	LAKESHORE #VR152	2.3200
VENDOR REFERENCE NUMBER:	VR152	
RESPONSE ITEM NOTES:	Snap-Shut Pencil Box - Blue	

ITEM NO. 471 - Pencil box, large, polypropylene plastic, lid locks firmly in place, large enough to hold a ruler, approximate size 12 3/8" x 5" x 2 1/4". Bazic #850 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 588 (5690680-2012764)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample lid does not lock firmly in place per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #1574182	1.8500
VENDOR REFERENCE NUMBER:	1574182	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	BAZIC #850	1.8600*
VENDOR REFERENCE NUMBER:	850	
Complete Printer Source	BAZIC #850	1.9600
VENDOR REFERENCE NUMBER:	BAZ850	
John R Green Co	Soho #S-12	2.1600
VENDOR REFERENCE NUMBER:	49091	
RESPONSE ITEM NOTES:	13 3/8" x 2 1/2" x 5 5/8" Size Specified Unavailable	

ITEM NO. 472 - Pencil holder, 5/8" x 2 5/8", non-toxic material, adheres to most surfaces without causing damage. Tops Pen Pal or equal. SAMPLE = 2 holders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,388 (5690680-2013183)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	Tops #PENPAL1	0.5700*
VENDOR REFERENCE NUMBER:	57585	
Pyramid School Products Inc.	TOPS #PEN PAL	0.5900
VENDOR REFERENCE NUMBER:	PEN PAL	
Complete Printer Source	TOPS #PENPAL1	0.6700
VENDOR REFERENCE NUMBER:	TOPPENPAL1	

ITEM NO. 473 - Pencil pouch, nylon, reinforced metal holes to fit most standard 3 ring binders, clear window for viewing contents, no-snap zipper closure, approximate size 10" x 6 3/4". Bazic #803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 8,696 (5690680-2012763)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject School Specialty, Inc. - lack of clear vinyl window not acceptable per bid specifications. The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #081946	0.6000
VENDOR REFERENCE NUMBER: 081946		
RESPONSE ITEM NOTES: SAMPLE SENT. PRICED AS EA, SOLD AS ASST COLOR PK/12		
John R Green Co	Bazic #803	0.8300
VENDOR REFERENCE NUMBER: 57586		
Pyramid School Products Inc.	BAZIC #803	0.8300
VENDOR REFERENCE NUMBER: 803		
Complete Printer Source	BAZIC #803	0.9100
VENDOR REFERENCE NUMBER: BAZ803		
Cascade School Supplies	CASCADE #76330	1.0500
VENDOR REFERENCE NUMBER: 034538		

ITEM NO. 474 - LOT CODE: - 474-475 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, assorted colors, leatherette embossed stock, 25/box. File-EZ #80128 or equal. SAMPLE = 2 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2,481 (5690685-1372429)

LOT AWARD NOTES: Reject School Specialty, Inc. – does not provide all available colors requested per bid specifications for Item No. 475. Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #084901	4.4100
VENDOR REFERENCE NUMBER: 084901		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	CASCADE #85020	4.6400
VENDOR REFERENCE NUMBER: 028180		
John R Green Co	File EZ #80128	5.9000*
VENDOR REFERENCE NUMBER: 16005		
Pyramid School Products Inc.	FILE-EZ #80128	6.1900
VENDOR REFERENCE NUMBER: 80128		

ITEM NO. 475 - LOT CODE: - 474-475 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80128-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 1,745 (5690685-2012784)

LOT AWARD NOTES: Reject School Specialty, Inc. – does not provide all available colors requested per bid specifications for Item No. 475. Reject Cascade School Supplies – past vendor performance not acceptable.

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

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #MULTIPLE	4.4100
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	SAMPLE SENT- COLORS AVAILABLE: BLUE, DK BLUE, GREEN, RED, WHITE, YELLOW	
Cascade School Supplies	CASCADE #85018	4.6400
VENDOR REFERENCE NUMBER:	028178	
RESPONSE ITEM NOTES:	SPECIFY COLOR	
John R Green Co	File EZ #80128	5.9000*
VENDOR REFERENCE NUMBER:	57977	
RESPONSE ITEM NOTES:	Please specify color	
Pyramid School Products Inc.	FILE-EZ #80128xx SERIES	6.1900
VENDOR REFERENCE NUMBER:	80128xx SERIES	

ITEM NO. 476 - LOT CODE: - 476-477 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, assorted colors, leatherette embossed stock, 25/box. File-EZ #80912 or equal. SAMPLE = 2 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2,130 (5690685-1372438)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 476 thru 477. Reject Cascade School Supplies – past vendor performance not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #85006	3.1800
VENDOR REFERENCE NUMBER:	028166	
School Specialty Inc.	SCHOOL SMART #084886	3.4000
VENDOR REFERENCE NUMBER:	084886	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	File EZ #80912	5.2500*
VENDOR REFERENCE NUMBER:	58086	
Pyramid School Products Inc.	FILE-EZ #80912	5.5900
VENDOR REFERENCE NUMBER:	80912	

ITEM NO. 477 - LOT CODE: - 476-477 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80912-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2,484 (5690685-2012417)

LOT AWARD NOTES: Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 476 thru 477. Reject Cascade School Supplies – past vendor performance not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	NO BID	
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #85007	3.1800
VENDOR REFERENCE NUMBER:	028167	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SPECIFY COLOR

John R Green Co	File EZ #80912	5.2500*
VENDOR REFERENCE NUMBER: 58090		
RESPONSE ITEM NOTES: Please specify color		

Pyramid School Products Inc.	FILE-EZ #80912xx SERIES	5.5900
VENDOR REFERENCE NUMBER: 80912xx SERIES		

ITEM NO. 478 - Portfolio, 2 pocket poly, holds sheets up to 8-1/2" x 11", assorted colors, bussiness card slot resists tearing (25/box). BAZIC #3158, OXFORD #89308, CLI32950 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 200 (5690685-2013899)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

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

Cascade School Supplies	TOPS #57402	2.7000
VENDOR REFERENCE NUMBER: 170003		
RESPONSE ITEM NOTES: DARK BLUE ONLY		

Complete Printer Source	CLINE #32950	6.2700*
VENDOR REFERENCE NUMBER: CLI32950		
RESPONSE ITEM NOTES: 32950 CONTAINS 10 FOLDERS PER PACK		

Quill	CLINE #CLI32950	10.5500
VENDOR REFERENCE NUMBER: BID-JV24063023		
RESPONSE ITEM NOTES: SOLD 10 PER PACK		

John R Green Co	Tops #99810	28.6700
VENDOR REFERENCE NUMBER: 17263		

Pyramid School Products Inc.	OXFORD #89308	33.1200
VENDOR REFERENCE NUMBER: 89308		
RESPONSE ITEM NOTES: **48/BOX**		

ITEM NO. 479 - Portfolio, 8 pocket, sheet size 11" x 8 1/2", embossed leather grain, comb binding opens flat, heavyweight stock, SFI certified, assorted color pockets. Oxford #ESS99656 or equal. SAMPLE = 1 Portfolio. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,802 (5690685-2013159)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

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

Cascade School Supplies	CASCADE #80461	0.6800
VENDOR REFERENCE NUMBER: 028281		

Quill	STAPLES #99656	1.4500
VENDOR REFERENCE NUMBER: BID-99656		

John R Green Co	Tops #99656	1.5800*
VENDOR REFERENCE NUMBER: 57082		

Complete Printer Source	ESSELTE #99656	1.6400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ESS99656

Pyramid School Products Inc. OXFORD #99656 1.8900

VENDOR REFERENCE NUMBER: 99656

ITEM NO. 480 - Protector, sheet, top loading, 8 1/2" x 11" inserts, three hole punched for unpunched sheets, non-glare, polypropylene, acid free, archival quality, print/images won't transfer from inserts, reinforced binding edge, heavy gauge, clear, 100/box. QUOTE 100 COUNT BOX ONLY. C-Line #62028 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,112 (5690800-1372563)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

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

VENDOR REFERENCE NUMBER: NO BID

Cascade School Supplies CASCADE #3101 3.7400

VENDOR REFERENCE NUMBER: 022940

Pyramid School Products Inc. C-LINE #62028 8.4500*

VENDOR REFERENCE NUMBER: 62028

Complete Printer Source CLINE #62028 9.3400

VENDOR REFERENCE NUMBER: CLI62028

John R Green Co C-Line #62028 9.5700

VENDOR REFERENCE NUMBER: 57148

Quill CLINE #62028 10.2100

VENDOR REFERENCE NUMBER: BID-62028

School Specialty Inc. C-LINE #62028 11.9500

VENDOR REFERENCE NUMBER: 1056683

RESPONSE ITEM NOTES: BID TO SPEC

ITEM NO. 481 - Remover, staple, steel prongs, double jaws prevent damage to paper, standard size, hard plastic grips. #CLI050 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 640 (5690730-1150196)

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

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

VENDOR REFERENCE NUMBER: NO BID

Pyramid School Products Inc. PYRAMID #1111384 0.2400

VENDOR REFERENCE NUMBER: 1111384

School Specialty Inc. SCHOOL SMART #000189 0.2500*

VENDOR REFERENCE NUMBER: 000189

RESPONSE ITEM NOTES: SAMPLE SENT

John R Green Co Clipmall #104A 0.3200

VENDOR REFERENCE NUMBER: 11040

Cascade School Supplies CASCADE #01801 0.4400

VENDOR REFERENCE NUMBER: 119723

Note: * indicates a pending award.

ITEM NO. 482 - Protractor, 6" ruler across bottom, clear plastic with open arc. Sparco #01490 or equal. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 220 (1220250-1726037)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. – graduations are not sharply defined on sample submitted.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PYRAMID #1111145	1.2700
VENDOR REFERENCE NUMBER: 1111145		
School Specialty Inc.	SCHOOL SMART #084410	1.3600*
VENDOR REFERENCE NUMBER: 084410		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Clipmall #63506	1.8300
VENDOR REFERENCE NUMBER: 10117		
Cascade School Supplies	CLIPMALL #77106	1.9800
VENDOR REFERENCE NUMBER: 154147		

ITEM NO. 483 - LOT CODE: - 483-484 - Ring, looseleaf 1" dia. nickel plated steel. 100/box. ACCO #72202 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 200 (5690640-2013900)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 483 thru 484.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	PYRAMID #1182641	2.9900
VENDOR REFERENCE NUMBER: 1182641		
School Specialty Inc.	SCHOOL SMART #036975	2.9900*
VENDOR REFERENCE NUMBER: 036975		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	CASCADE #R29	3.5600
VENDOR REFERENCE NUMBER: 028860		
Quill	ACCO #72202	7.3800
VENDOR REFERENCE NUMBER: BID-563845		
John R Green Co	Clipmall #CR1	7.5500
VENDOR REFERENCE NUMBER: 03120		

ITEM NO. 484 - LOT CODE: - 483-484 - Ring, looseleaf 1-1/2" dia. nickel plated steel. 100/box. ACCO #72204 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 150 (5690640-2013901)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 483 thru 484.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Lakeshore Learning Materials	NO BID #NO BID	0.0100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #036978	3.9900*
VENDOR REFERENCE NUMBER: 036978		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID #1182674	4.0900
VENDOR REFERENCE NUMBER: 1182674		
Quill	ACCO #72204	9.0500
VENDOR REFERENCE NUMBER: BID-72204Q		
John R Green Co	Clipmall #CR1.5	9.2800
VENDOR REFERENCE NUMBER: 03124		

ITEM NO. 485 - Ruler, metric and inch (30cm, 12"), hardwood, gloss finish, metric on one side, inches on other, 1 1/8" wide, 1/16" graduations, rigid, beveled with metal edge and binder holes. Acme Westcott #10702 or equal. SAMPLE = 1 ruler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,764 (5690780-1372536)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	ACME #10702	0.2500*
VENDOR REFERENCE NUMBER: 088176		
RESPONSE ITEM NOTES: BID TO SPEC		
Complete Printer Source	ACME #10702	0.3100
VENDOR REFERENCE NUMBER: ACM10702		
John R Green Co	Officemate #66009	0.3100
VENDOR REFERENCE NUMBER: 10049		
Cascade School Supplies	CASCADE #77120	0.3200
VENDOR REFERENCE NUMBER: 170681		
Quill	WESTCOTT #R14130	0.3600
VENDOR REFERENCE NUMBER: BID-10702Q		

ITEM NO. 486 - Ruler, metric and inch (30cm, 12"), plastic, to be clear transparent (NO COLORS), metric on one side inches on other. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ruler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,318 (5690780-1727375)

ITEM AWARD NOTES: Reject School Specialty, Inc. - Sample submitted indicates "mm" not "cm" per bid specifications.
Reject John R. Green Co. - sample not acceptable. Reject Cascade School Supplies – past vendor performance not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #1528373	1.4500
VENDOR REFERENCE NUMBER: 1528373		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	Clipmall #63509C	2.1100
VENDOR REFERENCE NUMBER: 10020		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 006804

RESPONSE ITEM NOTES: 10/PKG

ITEM NO. 487 - Scissors, child size, safety, interchangeable for left and right hands, rust proof blade with guarded blade tip, heavy duty plastic. Acme #10545 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED.
 1 - 1.0000 Each Purchase, Estimated Quantity - 2,301 (2500720-1703302)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ACME WESCOTT #10545	0.3100*
VENDOR REFERENCE NUMBER: 10545		
Cascade School Supplies	CASCADE #77512	0.4400
VENDOR REFERENCE NUMBER: 167508		
Complete Printer Source	ACME #10545	0.4600
VENDOR REFERENCE NUMBER: ACM10545		
Quill	WESTCOTT #ACM10545	0.6700
VENDOR REFERENCE NUMBER: BID-JV40009		
John R Green Co	CLI #77512	1.0200
VENDOR REFERENCE NUMBER: 10372		
Lakeshore Learning Materials	LAKESHORE #GS454	1.6700
VENDOR REFERENCE NUMBER: GS454		
RESPONSE ITEM NOTES: Safety Scissors		
School Specialty Inc.	FISKARS #194900	1.6700
VENDOR REFERENCE NUMBER: 1494025		
RESPONSE ITEM NOTES: SAMPLE SENT		

ITEM NO. 488 - LOT CODE: - 488-489 - Scissors, children's safety, blunt, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #9416 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,152 (2500720-1722054)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 488 thru 489.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	FISKARS #153201002	0.6900
VENDOR REFERENCE NUMBER: 023486		
School Specialty Inc.	FISKARS #9416	1.2900*
VENDOR REFERENCE NUMBER: 372698		
RESPONSE ITEM NOTES: BID AS SPEC		
Pyramid School Products Inc.	FISKARS #9416	1.3800
VENDOR REFERENCE NUMBER: 9416		
Lakeshore Learning Materials	LAKESHORE #TS547	1.3900
VENDOR REFERENCE NUMBER: TS547		
RESPONSE ITEM NOTES: Best-Buy Blunt-Tip Scissors		
Complete Printer Source	FISKARS #94167096J	1.4000
VENDOR REFERENCE NUMBER: FSK94167096J		

Note: * indicates a pending award.

National Art & School Supplies	FISKARS	1.5400
VENDOR REFERENCE NUMBER: 9416		
John R Green Co	Fiskars #9416	1.6100
VENDOR REFERENCE NUMBER: 10381		
Quill	FISKARS #94167097J	1.6100
VENDOR REFERENCE NUMBER: BID-9416Q		

ITEM NO. 489 - LOT CODE: - 488-489 - Scissors, children's safety, pointed, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #9430 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.681 (2500720-1722053)

LOT AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 488 thru 489.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	FISKARS #1055801004	1.0500
VENDOR REFERENCE NUMBER: 030011		

Quill	WESTCOTT #14607	1.1000
VENDOR REFERENCE NUMBER: BID-14607Q		
RESPONSE ITEM NOTES: Westcott® 5" Pointed Scissors with Antimicrobial Protection, SPEC SHEET ATTACHED		

School Specialty Inc.	FISKARS #9430	1.2900*
VENDOR REFERENCE NUMBER: 372701		
RESPONSE ITEM NOTES: BID AS SPEC		

Pyramid School Products Inc.	FISKARS #9430	1.3800
VENDOR REFERENCE NUMBER: 9430		

Lakeshore Learning Materials	LAKESHORE #TS548	1.3900
VENDOR REFERENCE NUMBER: TS548		
RESPONSE ITEM NOTES: Best-Buy Pointed-Tip Scissors		

Complete Printer Source	FISKARS #94307096J	1.4000
VENDOR REFERENCE NUMBER: FSK94307096J		

John R Green Co	Fiskars #9430	1.4800
VENDOR REFERENCE NUMBER: 10379		

National Art & School Supplies	FISKARS	1.5400
VENDOR REFERENCE NUMBER: 9430		

ITEM NO. 490 - Scissors, student, pointed tip, 7" long, 2 3/4" cut, right or left hand, stainless steel blades, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages twelve and up. Fiskars #194580-1021 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2.995 (2500720-1371288)

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

John R Green Co	Fiskars #9458	1.9300*
VENDOR REFERENCE NUMBER: 10376		

Pyramid School Products Inc.	FISKARS #194580-1021	2.0500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	194580-1021	
Complete Printer Source	FISKARS #194580-1021	2.3200
VENDOR REFERENCE NUMBER:	FSK194580-1021	
School Specialty Inc.	FISKARS #12-94587096J	2.4000
VENDOR REFERENCE NUMBER:	036080	
RESPONSE ITEM NOTES:	SAMPLE SENT	
National Art & School Supplies	FISKARS	2.6500
VENDOR REFERENCE NUMBER:	9458	
Cascade School Supplies	FISKARS #153530	11.5200
VENDOR REFERENCE NUMBER:	033999	

ITEM NO. 491 - Scissors, teacher's, 8" long, bent handle, left or right hand, stainless steel blades, lightweight. Fiskars #01004250J or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,200 (2500720-1678627)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #80800	0.8300
VENDOR REFERENCE NUMBER:	034110	
Quill	FISKARS #FSK01004250J	2.6500
VENDOR REFERENCE NUMBER:	BID-1004250JUNI	
School Specialty Inc.	FISKARS #01-004250J	2.7000*
VENDOR REFERENCE NUMBER:	1326605	
RESPONSE ITEM NOTES:	BID AS SPEC	
Pyramid School Products Inc.	FISKARS #01-004250J	2.7400
VENDOR REFERENCE NUMBER:	01-004250J	
John R Green Co	Fiskars #004250	2.7500
VENDOR REFERENCE NUMBER:	10216	
Complete Printer Source	FISKARS #01-004250J	2.8500
VENDOR REFERENCE NUMBER:	FSK01-004250J	
National Art & School Supplies	FISKARS	2.9800
VENDOR REFERENCE NUMBER:	01-004250J	

ITEM NO. 492 - Sharpener, pencil, manual, 8 hole dial selector, brilliant metal finish, hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, 10 year warranty. X-Acto KS #1031 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 459 (2500760-1151239)

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

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

Note: * indicates a pending award.

Pyramid School Products Inc.	X-ACTO #KS1031	6.8900
VENDOR REFERENCE NUMBER: KS1031		
School Specialty Inc.	X-ACTO #1031	6.9000*
VENDOR REFERENCE NUMBER: 380144		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	ELMERS #1031	7.8200
VENDOR REFERENCE NUMBER: 172546		
John R Green Co	Elmers #1031LMR	8.3700
VENDOR REFERENCE NUMBER: 07105		
Quill	XACTO #1031	8.5300
VENDOR REFERENCE NUMBER: BID-1031		
Complete Printer Source	ELMERS #1031LMR	10.0200
VENDOR REFERENCE NUMBER: EPI1031LMR		

ITEM NO. 493 - Sharpener, pencil, manual, 8 hole pencil selector, dual hardened helical cutters, wall or desk mount (screws included), heavy duty metal construction, large shavings receptacle, 10 year warranty. X-Acto Ranger 55 #1001 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 205 (2500760-2011763)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	X-ACTO RANGER 55 #1001	15.7900
VENDOR REFERENCE NUMBER: 1001		
School Specialty Inc.	X-ACTO #1001	16.5000*
VENDOR REFERENCE NUMBER: 380135		
RESPONSE ITEM NOTES: BID AS SPEC		
Cascade School Supplies	ELMERS #1001	18.1100
VENDOR REFERENCE NUMBER: 122068		
National Art & School Supplies	X-ACTO	18.9500
VENDOR REFERENCE NUMBER: 1001		
John R Green Co	Ranger #55 #1001	20.0300
VENDOR REFERENCE NUMBER: 07101		
Quill	XACTO #1001	21.7800
VENDOR REFERENCE NUMBER: BID-1001Q		
Complete Printer Source	ELMERS #1001	25.3000
VENDOR REFERENCE NUMBER: EPI1001		

ITEM NO. 494 - Sharpener, pencil, manual, single hole, dual hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, for standard sized pencils, 10 year warranty. X-Acto L #1041 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 469 (2500760-1151248)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	X-ACTO #1041	7.7800*
VENDOR REFERENCE NUMBER: 380147		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	X-ACTO L #1041	7.7900
VENDOR REFERENCE NUMBER: 1041		
Cascade School Supplies	ELMERS #1041	9.0000
VENDOR REFERENCE NUMBER: 122066		
John R Green Co	Elmers #1041	9.5800
VENDOR REFERENCE NUMBER: 07106		
Quill	XACTO #1041	9.7800
VENDOR REFERENCE NUMBER: BID-1041		
Complete Printer Source	ELMERS #1041	11.5200
VENDOR REFERENCE NUMBER: EPI1041		

ITEM NO. 495 - Staple, 1/2", first quality, for heavy duty stapler, polished wire, packaged 5,000/box. In glued strip of 100. Stanley Bostitch #SB351/2-5M or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 142 (5690820-1666102)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	CASCADE #84050	1.4900
VENDOR REFERENCE NUMBER: 023761		
Complete Printer Source	BOSTITCH #SB35125M	4.3500*
VENDOR REFERENCE NUMBER: BOSSB35125M		
Pyramid School Products Inc.	BOSTITCH #SB35-1/2-SM	4.9500
VENDOR REFERENCE NUMBER: SB35-1/2-SM		
John R Green Co	CLI #8405-1/2	7.7000
VENDOR REFERENCE NUMBER: 11106		
School Specialty Inc.	BOSTICH #SB351/2M	10.5500
VENDOR REFERENCE NUMBER: 025980		
RESPONSE ITEM NOTES: BID AS SPEC- SOLD AS PK/1000, PRICED AS PK/5000		

ITEM NO. 496 - Staple, 1/4", first quality, polished wire, will fit all standard staplers, packaged 5,000/box in glued strips. Stanley Bostitch #SBS1914CP or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 4,574 (5690820-1189575)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

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

Note: * indicates a pending award.

Quill	BOSTITCH #712	0.5400
VENDOR REFERENCE NUMBER:	BID-SBS1914CP	
Complete Printer Source	BOSTITCH #SBS1914CP	0.5800*
VENDOR REFERENCE NUMBER:	BOSSBS1914CP	
Cascade School Supplies	CASCADE #84500	0.6100
VENDOR REFERENCE NUMBER:	119764	
Pyramid School Products Inc.	BOSTITCH #SBS19-1/4CP	0.6200
VENDOR REFERENCE NUMBER:	SBS19-1/4CP	
School Specialty Inc.	BOSTITCH #SBS1914CP	0.8000
VENDOR REFERENCE NUMBER:	1074621	
RESPONSE ITEM NOTES:	BID AS SPEC	
John R Green Co	Stanley Bostitch #STCR2115 1/4	1.8800
VENDOR REFERENCE NUMBER:	11115	

ITEM NO. 497 - LOT CODE: - 497-498 - Staple, 1/4" specially engineered design provides hassle-free stapling. (fits Swingline Optima stapler). Swingline #35556. NO SUBSTITUTE. 1 - 3750.0000 Count Box. Estimated Quantity - 594 (5690820-2012753)

LOT AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 497 thru 498.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	SWINGLINE #S7035556E	2.8700
VENDOR REFERENCE NUMBER:	SWIS7035556E	
Pyramid School Products Inc.	SWINGLINE #35556	2.9900
VENDOR REFERENCE NUMBER:	35556	
Quill	SWINGLINE #S7035556	3.0000
VENDOR REFERENCE NUMBER:	BID-35556Q	
John R Green Co	Acco Optima #35556	3.3700*
VENDOR REFERENCE NUMBER:	03197	
Cascade School Supplies	ACCO #S7035556	4.0200
VENDOR REFERENCE NUMBER:	031250	
School Specialty Inc.	SWINGLINE #35556	4.5000
VENDOR REFERENCE NUMBER:	1330207	
RESPONSE ITEM NOTES:	BID AS SPEC	

ITEM NO. 498 - LOT CODE: - 497-498 - Stapler, desktop, silver, reduced effort, ergonomic design, metal construction, 40 sheet stapling capacity, quick load front loading staple, staple capacity full strip (210). Swingline Optima 40 Model #S7087845 or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 517 (5690820-2012424)

LOT AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 497 thru 498.

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

Note: * indicates a pending award.

Quill	SWINGLINE #87845	15.6900
VENDOR REFERENCE NUMBER:	BI9D-S7087845	
John R Green Co	Swingline Optima 40 #S7087845	16.6500*
VENDOR REFERENCE NUMBER:	S7087845	
Pyramid School Products Inc.	SWINGLINE #S7087875	17.3900
VENDOR REFERENCE NUMBER:	S7087875	
School Specialty Inc.	SWINGLINE #S7087845	17.4000
VENDOR REFERENCE NUMBER:	1437414	
RESPONSE ITEM NOTES:	BID AS SPEC	
Complete Printer Source	SWINGLINE #S7087845	17.6800
VENDOR REFERENCE NUMBER:	SWIS7087845	
Cascade School Supplies	ACCO #87845	19.3400
VENDOR REFERENCE NUMBER:	030043	

ITEM NO. 499 - Stapler, desktop, black, all metal construction, staples, pins and tacks, 20 sheet stapling capacity, inner rail for jam resistant stability, positive locking latch, staple supply indicator, 3 5/8" throat depth, full strip capacity, die cast base. Antimicrobial. Swingline #S7074741 Business or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 788 (5690820-1725854)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Cascade School Supplies	CASCADE #82210	2.9400
VENDOR REFERENCE NUMBER:	168363	
National Art & School Supplies	SWINGLINE	10.8800*
VENDOR REFERENCE NUMBER:	74741	
Quill	SWINGLINE #74741	10.9000
VENDOR REFERENCE NUMBER:	BID-74741P	
John R Green Co	Swingline #S70747411	11.8100
VENDOR REFERENCE NUMBER:	S70747411	
RESPONSE ITEM NOTES:	Stapler Black	
Pyramid School Products Inc.	SWINGLINE #74741	12.1900
VENDOR REFERENCE NUMBER:	74741	
Complete Printer Source	SWINGLINE #S7074741G	12.5400
VENDOR REFERENCE NUMBER:	SWIS70704741G	
School Specialty Inc.	ACCO #S7074741R	12.6000
VENDOR REFERENCE NUMBER:	039290	
RESPONSE ITEM NOTES:	BID TO SPEC	

ITEM NO. 500 - Stapler, desktop, light duty, black, wide base and rubber slipper, opens for tacking ability, durable metal construction, 20 sheet stapling capacity, channel loading of a full strip of staples. Swingline #S7040701 or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,661 (5690820-1150598)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
National Art & School Supplies	SWINGLINE	5.1900*
VENDOR REFERENCE NUMBER: 40701		
John R Green Co	Swingline #S7040701	5.4800
VENDOR REFERENCE NUMBER: S7040701		
RESPONSE ITEM NOTES: Lt Duty Black		
Pyramid School Products Inc.	SWINGLINE #40701	5.4900
VENDOR REFERENCE NUMBER: 40701		
Quill	SWINGLINE #64601	5.5800
VENDOR REFERENCE NUMBER: BID-64601		
Complete Printer Source	SWINGLINE #S7040701	5.8200
VENDOR REFERENCE NUMBER: SWIS7040701		
School Specialty Inc.	ACCO #S7040701B	5.9000
VENDOR REFERENCE NUMBER: 000003		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	ACCO #44401	8.1300
VENDOR REFERENCE NUMBER: 119650		

ITEM NO. 501 - Stapler, heavy duty, rubber base, easy rear loading, strong arm, staples through 100 pages or more, guided staple feature with stroke control, adjustable paper guide, 1/4" to 3 1/4", loads 100 strip staples in 1/4", 3/8", 1/2" and 5/8", black or beige finish. Bostitch #B310HDS or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 80 (5690820-1374285)

ITEM AWARD NOTES: Reject John R. Green Co. – sample submitted does not accommodate 5/8" staples per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	CLI #82620/310HDS	11.3400
VENDOR REFERENCE NUMBER: 11004		
Complete Printer Source	BOSTITCH #B310HDS	14.7800*
VENDOR REFERENCE NUMBER: BOSB310HDS		
Pyramid School Products Inc.	BOSTITCH #B310HDS	14.9500
VENDOR REFERENCE NUMBER: B310HDS		
Quill	STANLEY BOSTITCH #5030	16.9300
VENDOR REFERENCE NUMBER: BID-B310HDS		
School Specialty Inc.	BOSTITCH #B310HDS	20.0000
VENDOR REFERENCE NUMBER: 025971		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	STANLEY BBOSTITCH #B310HDS	25.9400
VENDOR REFERENCE NUMBER: 119667		

Note: * indicates a pending award.

ITEM NO. 502 - Strip, sentence, dry erase, 3" x 24". ASSORTED COLORS (blue, pink and yellow), ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5186 or equal. SAMPLE = 1 strip. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 387 (2500200-2012430)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #5186	3.5500*
VENDOR REFERENCE NUMBER: 1369509		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	PACON #5186	4.5500
VENDOR REFERENCE NUMBER: 027171		
Complete Printer Source	PACON #5186	4.7400
VENDOR REFERENCE NUMBER: PAC5186		
Pyramid School Products Inc.	PACON #5186	4.9500
VENDOR REFERENCE NUMBER: 5186		
John R Green Co	Pacon #5186	4.9600
VENDOR REFERENCE NUMBER: 22587		
Quill	PACON #PAC5186	5.6600
VENDOR REFERENCE NUMBER: BID-PAC5186		
Lakeshore Learning Materials	LAKESHORE #WS157	7.4300
VENDOR REFERENCE NUMBER: WS157		
RESPONSE ITEM NOTES: SET OF 30		

ITEM NO. 503 - Strip, sentence, dry erase, 3" x 24", white, ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5185 or equal. SAMPLE = 1 strip. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 278 (2500200-2012429)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #9763	1.6900
VENDOR REFERENCE NUMBER: 131121		
RESPONSE ITEM NOTES: SOLD 100/PKG		
School Specialty Inc.	PACON #5185	3.1000*
VENDOR REFERENCE NUMBER: 1369508		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	Pacon #5185	3.4800
VENDOR REFERENCE NUMBER: 22586		
Pyramid School Products Inc.	PACON #5185	3.9500
VENDOR REFERENCE NUMBER: 5185		
Complete Printer Source	PACON #5185	4.2700
VENDOR REFERENCE NUMBER: PAC5185		
Quill	PACON #PAC5185	5.0400
VENDOR REFERENCE NUMBER: BID-PAC5185		
Lakeshore Learning Materials	LAKESHORE #WS158	6.5000
VENDOR REFERENCE NUMBER: WS158		
RESPONSE ITEM NOTES: SET OF 30		

Note: * indicates a pending award.

ITEM NO. 504 - Strip, sentence, tag board, 3" x 24", white, 1 1/2" guideline ruled with 3/4" dotted midline on one side and single line ruled on the opposite side, 100/pack. Pacon #5166 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 685 (2500200-2012747)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	American Paper #9763	1.3500*
VENDOR REFERENCE NUMBER: 27408		
School Specialty Inc.	PACON #5166	1.3800
VENDOR REFERENCE NUMBER: 316276		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	AMERICAN PAPER #9760	1.6900
VENDOR REFERENCE NUMBER: 166389		
S&S Worldwide	PACON	1.7000
VENDOR REFERENCE NUMBER: PE399		
Quill	PACON #5166	1.9100
VENDOR REFERENCE NUMBER: BID-05166		
Complete Printer Source	PACON #5166	3.1500
VENDOR REFERENCE NUMBER: PAC5166		
Lakeshore Learning Materials	PACON #NF9763	3.7100
VENDOR REFERENCE NUMBER: NF9763		
RESPONSE ITEM NOTES: SET OF 100		

ITEM NO. 505 - Tab, Post-It, self stick note tabs, organize notebooks, binders, planners and file folders, durable, writeable, repositionable, 114/pack. Assorted sizes: 12 each, 2", in blue, green, red and yellow, 22 each, 1", in blue, green and red. Post-It #MMM686VAD1 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 114.0000 Count Pack, Estimated Quantity - 307 (5690400-2013160)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #686-VAD1	6.1800*
VENDOR REFERENCE NUMBER: 1434825		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	3M #686VAD1	6.3900
VENDOR REFERENCE NUMBER: 686VAD1		
John R Green Co	3M #686VAD1	6.5500
VENDOR REFERENCE NUMBER: 13557		
Quill	POST IT #686VAD1	6.6100
VENDOR REFERENCE NUMBER: BID-686VAD1		
Complete Printer Source	3M #686VAD1	6.6500
VENDOR REFERENCE NUMBER: MMM686VAD1		

ITEM NO. 506 - Tape, box sealing, EZ/sure start, clear, 1.88" x 54.6 yds., 3" core, commercial grade, 2.6 mm thick, 31 lbs. per inch width tensile strength, polypropylene, meets US Postal regulations. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 3.483 (7630015-2012098)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	DUC #299002	3.5800*
VENDOR REFERENCE NUMBER: MMM3750		
Cascade School Supplies	3M #3750	3.8200
VENDOR REFERENCE NUMBER: 018777		
RESPONSE ITEM NOTES: 2X60		
Quill	3M/SCOTCH #3750 1 PK CLEAR	4.1500
VENDOR REFERENCE NUMBER: BID-37502CL		
RESPONSE ITEM NOTES: Scotch® Commercial Grade Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 1/Pack, 3.1 MIL THICKNESS		
John R Green Co	Scotch 3M #3750	4.4900
VENDOR REFERENCE NUMBER: 12421		

ITEM NO. 507 - Tape, box sealing, EZ/sure start, clear, 1.88" x 60 yds., with dispenser, 3" core, 2.6 mm thick, 31 lbs. per inch width tensile strength, acrylic, meets US Postal regulations. SAMPLE = 1 roll with dispenser. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Count Pack, Estimated Quantity - 1,432 (7630015-2012786)

ITEM AWARD NOTES: Reject Cascade School Supplies – past vendor performance not acceptable. Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Cascade School Supplies	3M #142-6	1.8300
VENDOR REFERENCE NUMBER: 026809		
RESPONSE ITEM NOTES: SOLD 6/PKG PRICED PER EACH		
Quill	3M/SCOTCH #3450SRD	3.3500
VENDOR REFERENCE NUMBER: BID-3450SRD		
RESPONSE ITEM NOTES: Scotch® Sure Start Shipping Packing Tape with Dispenser, 1.88" x 38.2 yds, Clear, 1/Pack, 25 lbs. per inch tensile strength		
Complete Printer Source	DUC #1259457	3.7200*
VENDOR REFERENCE NUMBER: DUC07364		

ITEM NO. 508 - Tape, correction, white, 1/6 x 394. Correct mistakes instantly with no drying time. Correction tape covers typed and handwritten mistakes. Translucent body provides visible tape supply. Rewinding knob, breakproof tape and an ergonomic applicator. Non-refillable. Tom Bow #68620 or equal. SAMPLE = 1 correction tape. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,703 (5690910-1150427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	TOM #68620	1.4700*
VENDOR REFERENCE NUMBER: TOM68620		
Pyramid School Products Inc.	TOMBO #68620	1.5900
VENDOR REFERENCE NUMBER: 68620		
Quill	TOMBOW #68620	1.7600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BID-68620

School Specialty Inc.	TOM BOW #68620	1.8500
VENDOR REFERENCE NUMBER: 023158		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	BIC PEN #50523	1.9700
VENDOR REFERENCE NUMBER: 178848		
John R Green Co	Tombow #68620	2.0400
VENDOR REFERENCE NUMBER: 05081		

ITEM NO. 509 - Tape, cellophane, 1/2" x 1.296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910121296 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1,569 (7630043-1070022)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	3M HIGHLAND #5910-1/2x1296	0.4200
VENDOR REFERENCE NUMBER: 5910-1/2x1296		
School Specialty Inc.	3M #5910 1/2X36	0.4200*
VENDOR REFERENCE NUMBER: 040599		
RESPONSE ITEM NOTES: BID TO SPEC		
John R Green Co	3M Highland #5910	0.4800
VENDOR REFERENCE NUMBER: 12016		
National Art & School Supplies	3M	0.5400
VENDOR REFERENCE NUMBER: 5910-12		
Cascade School Supplies	3M #59103M	0.5600
VENDOR REFERENCE NUMBER: 123167		
Complete Printer Source	3M #5910121296	0.5800
VENDOR REFERENCE NUMBER: MMM5910121296		
Quill	HIGHLAND #59102X36	0.6000
VENDOR REFERENCE NUMBER: BID-591012X1296		

ITEM NO. 510 - Tape, cellophane, 3/4" x 1.296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910341296 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 6,011 (7630043-1374490)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #5910 3/4X36	0.5800*
VENDOR REFERENCE NUMBER: 040602		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	3M HIGHLAND #5910-3/4x1296	0.5900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	5910-3/4x1296		
Cascade School Supplies	3M #59103M		0.6300
VENDOR REFERENCE NUMBER:	123168		
John R Green Co	3M Highland #5910		0.6700
VENDOR REFERENCE NUMBER:	12017		
National Art & School Supplies	3M		0.7400
VENDOR REFERENCE NUMBER:	5910-34		
Complete Printer Source	3M #5910341296		0.8300
VENDOR REFERENCE NUMBER:	MMM5910341296		
Quill	HIGHLAND #591034X36		0.8800
VENDOR REFERENCE NUMBER:	BID-591034X1296		

ITEM NO. 511 - Tape, filament, 1" x 60 yds., general purpose, 170 lbs. in tensile strength, clear polypropylene backing reinforced with glass yarn filaments with a synthetic rubber resin adhesive. Scotch #897 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 222 (7630015-1150605)

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	SHURTAPE #101219	2.8900*
VENDOR REFERENCE NUMBER:	2117380	
John R Green Co	3M #897	3.7400
VENDOR REFERENCE NUMBER:	12098	
Complete Printer Source	3M #897	3.8100
VENDOR REFERENCE NUMBER:	MMM897	

ITEM NO. 512 - Tape, magic transparent, 1/2" x 1,296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200121296 or equal. THIS NOTE APPLIES TO ITEM NOS. 512 through 514: Resists cracking and yellowing with age, unwinds and tears easily, can be written on, resists moisture, 1" core. 1 - 1.0000 Each Roll, Estimated Quantity - 2,194 (7630043-1374525)

ITEM AWARD NOTES: Reject School Specialty, Inc. - required purchase of 12/pk. not acceptable.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	3M #6200-1236	0.5200
VENDOR REFERENCE NUMBER:	1482512	
RESPONSE ITEM NOTES:	BID AS SPEC- PRICED AS EA, SOLD AS PK/12	
Pyramid School Products Inc.	3M HIGHLAND #6200-1/2x1296	0.5300*
VENDOR REFERENCE NUMBER:	6200-1/2x1296	
John R Green Co	3M Highland #6200	0.6000
VENDOR REFERENCE NUMBER:	12023	
National Art & School Supplies	3M	0.7200
VENDOR REFERENCE NUMBER:	6200-12	

Note: * indicates a pending award.

Cascade School Supplies	3M #6200	0.7300
VENDOR REFERENCE NUMBER:	163715	
Complete Printer Source	3M #6200121296	0.7800
VENDOR REFERENCE NUMBER:	MMM6200121296	
Quill	HIGHLAND #620012X36	0.7900
VENDOR REFERENCE NUMBER:	BID-6200121296	

ITEM NO. 513 - Tape, magic transparent, 3/4" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200341296 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 10,042 (7630043-1070095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Pyramid School Products Inc.	3M HIGHLAND #6200-3/4x1296	0.6900*
VENDOR REFERENCE NUMBER:	6200-3/4x1296	
School Specialty Inc.	3M #6200-7536	0.7200
VENDOR REFERENCE NUMBER:	1482511	
RESPONSE ITEM NOTES:	BID TO SPEC. PRICED AS EA, SOLD AS PK/12	
Cascade School Supplies	3M #6200	0.7800
VENDOR REFERENCE NUMBER:	163716	
National Art & School Supplies	3M	0.7900
VENDOR REFERENCE NUMBER:	6200-34	
John R Green Co	3M Highland #6200	0.8400
VENDOR REFERENCE NUMBER:	12024	
Quill	HIGHLAND #620034X36	1.0400
VENDOR REFERENCE NUMBER:	BID-620034X1296	
Complete Printer Source	3M #6200341296	1.0500
VENDOR REFERENCE NUMBER:	MMM6200341296	

ITEM NO. 514 - Tape, magic transparent, 1" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M #810. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1,055 (7630043-1374534)

ITEM AWARD NOTES: Reject Quill – miscellaneous freight charges not acceptable per bid terms and conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Quill	3M #810136	2.9600
VENDOR REFERENCE NUMBER:	BID-810112	
Complete Printer Source	3M #810	3.1500*
VENDOR REFERENCE NUMBER:	MMM810	
Pyramid School Products Inc.	3M #810	3.1900
VENDOR REFERENCE NUMBER:	810	
John R Green Co	3M Scotch #810	3.2000
VENDOR REFERENCE NUMBER:	57549	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 810-1

ITEM NO. 515 - Tape, masking, 3/4" x 60 yds., general pupose. THIS NOTE APPLIES TO ITEM NOS. 515 through 516: Natural colored crepe paper backing, rubber adhesive, 19 lbs. tensile strength, 4.4 mil. thickness, instant adhesion, resists lifting or curling, conforms without tearing, resists slivering, yet hand tearable. Conforms to ASTM D330, D3759 and D3652. 3M #2600 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 3.032 (7630040-1185177)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #2600 3/4X60	0.8300*
VENDOR REFERENCE NUMBER: 040587		
RESPONSE ITEM NOTES: BID TO SPEC		
Cascade School Supplies	CASCADE #950	0.8400
VENDOR REFERENCE NUMBER: 123191		
Pyramid School Products Inc.	3M #2600-3/4"	0.8500
VENDOR REFERENCE NUMBER: 2600-3/4"		
Complete Printer Source	3M #260018A	1.0200
VENDOR REFERENCE NUMBER: MMM260018A		
National Art & School Supplies	3M	1.3200
VENDOR REFERENCE NUMBER: 2600-34		
John R Green Co	3M #2600-3/4	1.5600
VENDOR REFERENCE NUMBER: 12126		

ITEM NO. 516 - Tape, masking, 1 1/2" x 60 yds., general purpose. 3M #2600 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1.948 (7630040-1064806)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	3M #2600 1.5X60	1.7000*
VENDOR REFERENCE NUMBER: 040593		
RESPONSE ITEM NOTES: BID TO SPEC		
Pyramid School Products Inc.	3M #2600-1.5	1.7500
VENDOR REFERENCE NUMBER: 2600-1.5		
Cascade School Supplies	3M #101+36	1.7600
VENDOR REFERENCE NUMBER: 032208		
John R Green Co	3M #2600-1 1/2	1.9500
VENDOR REFERENCE NUMBER: 12128		
Complete Printer Source	3M #260036A	2.0500
VENDOR REFERENCE NUMBER: MMM260036A		
National Art & School Supplies	3M	2.2400
VENDOR REFERENCE NUMBER: 2600-112		

Note: * indicates a pending award.

ITEM NO. 517 - Wristband, Tyvek, 3/4" x 10", with adhesive closure, sequentially numbered, 100/pack. Available colors: blue, green, orange, purple, red and yellow. Color will be specified at time of purchase order. Baumgarten Sicurix #850XX or equal. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 478 (4600015-2013161)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	BAUMGARTEN #850XX	7.0300*
VENDOR REFERENCE NUMBER:	BAU850XX	
John R Green Co	Baumgarten's #85050	7.1100
VENDOR REFERENCE NUMBER:	14756	
RESPONSE ITEM NOTES:	Please Specify Color	

Note: * indicates a pending award.

TOTAL BIDS - 101-102

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	774.12	774.12
Lakeshore Learning Materials	4.50	
Pyramid School Products Inc.	925.50	
Cascade School Supplies	976.08	
		<u>774.12</u>

TOTAL BIDS - 10-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	16,154.68	16,154.68
Lakeshore Learning Materials	131.08	
School Specialty Inc.	17,067.67	
Complete Printer Source	17,550.98	
Pyramid School Products Inc.	17,640.71	
Cascade School Supplies	18,167.26	
		<u>\$16,154.68</u>

TOTAL BIDS - 104-109

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	19,075.68	19,075.68
Lakeshore Learning Materials	15.51	
Cascade School Supplies	10,314.15	
School Specialty Inc.	15,635.10	
John R Green Co	19,713.29	
		<u>\$19,075.68</u>

TOTAL BIDS - 122-123

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	41,205.90	41,205.90
Lakeshore Learning Materials	1,373.53	
Cascade School Supplies	26,022.76	
School Specialty Inc.	45,556.61	
National Art & School Supplies	50,516.18	
		<u>\$41,205.90</u>

TOTAL BIDS - 125-126

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	4,854.73	4,854.73
Lakeshore Learning Materials	63.47	
John R Green Co	5,620.21	
School Specialty Inc.	5,985.09	
Cascade School Supplies	6,107.61	
Quill	6,750.57	
		<u>\$4,854.73</u>

TOTAL BIDS - 127-128

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	3,139.06	3,139.06
Cascade School Supplies	3,447.60	
John R Green Co	3,644.31	
Quill	3,963.84	
School Specialty Inc.	3,972.42	
Lakeshore Learning Materials	4,021.27	
		<u>\$3,139.06</u>

TOTAL BIDS - 1-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	927.59	927.59
Lakeshore Learning Materials	8.51	
Cascade School Supplies	928.30	
John R Green Co	967.05	
School Specialty Inc.	1,293.52	
		<u>\$927.59</u>

TOTAL BIDS - 134-142

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	17,632.95	17,632.95
Lakeshore Learning Materials	97.69	
John R Green Co	18,540.60	
National Art & School Supplies	22,426.08	
School Specialty Inc.	24,346.93	
Cascade School Supplies	27,487.49	
		<u>\$17,632.95</u>

Note: * indicates a pending award.

TOTAL BIDS - 14-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	20,570.09	20,570.09
Lakeshore Learning Materials	134.21	
School Specialty Inc.	20,915.56	
Complete Printer Source	21,773.71	
Pyramid School Products Inc.	22,069.87	
Cascade School Supplies	25,575.70	
		<u>\$20,570.09</u>

TOTAL BIDS - 153-157

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	16,838.28	16,838.28
Lakeshore Learning Materials	51.97	
John R Green Co	17,357.98	
Cascade School Supplies	18,208.24	
Pyramid School Products Inc.	18,657.23	
Complete Printer Source	19,251.22	
		<u>\$16,838.28</u>

TOTAL BIDS - 167-174

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	346.44	346.44
Lakeshore Learning Materials	1.66	
Pyramid School Products Inc.	356.90	
Complete Printer Source	398.40	
Cascade School Supplies	448.20	
		<u>\$346.44</u>

TOTAL BIDS - 175-176

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	954.90	954.90
Cascade School Supplies	.00	
Lakeshore Learning Materials	.18	
		<u>\$954.90</u>

TOTAL BIDS - 188-190

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

School Specialty Inc.	2,084.30	2,084.30
Lakeshore Learning Materials	4.34	
John R Green Co	2,609.77	
Cascade School Supplies	2,681.28	
Complete Printer Source	4,136.79	
		<u>\$2,084.30</u>

TOTAL BIDS - 191-193

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,146.95	2,146.95
Lakeshore Learning Materials	4.86	
Cascade School Supplies	2,059.74	
John R Green Co	2,830.13	
Complete Printer Source	4,366.65	
		<u>\$2,146.95</u>

TOTAL BIDS - 19-20

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	6,353.44	6,353.44
Lakeshore Learning Materials	37.57	
Complete Printer Source	6,171.77	
School Specialty Inc.	6,573.49	
Cascade School Supplies	10,986.90	
		<u>\$6,353.44</u>

TOTAL BIDS - 203-224

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	8,900.57	8,900.57
Lakeshore Learning Materials	27.92	
John R Green Co	9,442.77	
Pyramid School Products Inc.	9,562.32	
Cascade School Supplies	25,018.98	
		<u>\$8,900.57</u>

TOTAL BIDS - 225-234

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,080.00	3,080.00
Lakeshore Learning Materials	11.00	

Note: * indicates a pending award.

John R Green Co	3,267.00	
Pyramid School Products Inc.	3,289.00	
Cascade School Supplies	5,665.00	
		<u>\$3,080.00</u>

TOTAL BIDS - 23-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,257.79	3,257.79
John R Green Co	3,467.97	
Pyramid School Products Inc.	3,818.27	
Cascade School Supplies	4,705.41	
Complete Printer Source	6,235.34	
Lakeshore Learning Materials	11,538.39	
		<u>\$3,257.79</u>

TOTAL BIDS - 236-244

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,082.62	6,082.62
Lakeshore Learning Materials	1.87	
John R Green Co	6,817.56	
Cascade School Supplies	8,127.34	
Complete Printer Source	11,120.46	
		<u>\$6,082.62</u>

TOTAL BIDS - 245-252

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	9,753.17	9,753.17
Lakeshore Learning Materials	1.82	
Cascade School Supplies	5,619.10	
School Specialty Inc.	9,969.36	
Complete Printer Source	17,078.02	
		<u>\$9,753.17</u>

TOTAL BIDS - 253-268

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	1,828.23	1,828.23
Lakeshore Learning Materials	9.39	
School Specialty Inc.	1,596.91	

Note: * indicates a pending award.

Cascade School Supplies	1,625.63	
Pyramid School Products Inc.	1,948.01	
Complete Printer Source	2,271.31	
		<u>\$1,828.23</u>

TOTAL BIDS - 269-290

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	7,519.20	7,519.20
Lakeshore Learning Materials	9.64	
Cascade School Supplies	8,497.82	
John R Green Co	8,671.90	
Complete Printer Source	12,416.32	
		<u>\$7,519.20</u>

TOTAL BIDS - 291-292

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	9,432.00	9,432.00
Lakeshore Learning Materials	6.55	
Cascade School Supplies	4,101.33	
John R Green Co	9,805.35	
Quill	10,446.04	
Complete Printer Source	11,305.30	
		<u>\$9,432.00</u>

TOTAL BIDS - 293-296

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	13,417.80	13,417.80
Lakeshore Learning Materials	20.33	
School Specialty Inc.	5,004.33	
Cascade School Supplies	19,471.66	
		<u>\$13,417.80</u>

TOTAL BIDS - 297-300

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	6,662.25	6,662.25
Cascade School Supplies	.09	
Lakeshore Learning Materials	9.45	
Quill	8,151.60	

Note: * indicates a pending award.

School Specialty Inc.

9,922.50

\$6,662.25

TOTAL BIDS - 301-302

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,121.10	5,121.10
Cascade School Supplies	.06	
Lakeshore Learning Materials	6.17	
John R Green Co	6,504.79	
		<u>\$5,121.10</u>

TOTAL BIDS - 303-304

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,514.86	4,514.86
Cascade School Supplies	6,203.19	
John R Green Co	6,500.26	
Quill	8,872.66	
Complete Printer Source	11,742.43	
Lakeshore Learning Materials	21,151.55	
		<u>\$4,514.86</u>

TOTAL BIDS - 305-317

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	12,268.64	12,268.64
Lakeshore Learning Materials	99.57	
John R Green Co	14,046.67	
S&S Worldwide	14,188.02	
Cascade School Supplies	18,875.64	
Complete Printer Source	20,061.97	
		<u>\$12,268.64</u>

TOTAL BIDS - 319-331

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	12,648.23	12,648.23
Lakeshore Learning Materials	53.75	
John R Green Co	14,021.52	
S&S Worldwide	16,969.99	
Quill	18,395.96	

Note: * indicates a pending award.

TOTAL BIDS - 333-360

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	8,575.80	8,575.80
Lakeshore Learning Materials	17.32	
John R Green Co	9,498.81	
S&S Worldwide	12,141.32	
Cascade School Supplies	12,222.88	
		\$8,575.80

TOTAL BIDS - 361-370

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,653.70	3,653.70
John R Green Co	3,973.43	
S&S Worldwide	4,588.74	
Cascade School Supplies	5,270.85	
Lakeshore Learning Materials	6,883.11	
Complete Printer Source	6,985.86	
		\$3,653.70

TOTAL BIDS - 36-38

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,546.19	2,546.19
Lakeshore Learning Materials	67.01	
Complete Printer Source	2,801.42	
John R Green Co	3,246.65	
Cascade School Supplies	3,616.87	
Quill	3,824.29	
		\$2,546.19

TOTAL BIDS - 372-381

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,220.89	2,220.89
John R Green Co	2,290.39	
S&S Worldwide	2,759.90	
Cascade School Supplies	3,165.20	

Complete Printer Source	4,106.43	
Lakeshore Learning Materials	4,110.90	
		<u>\$2,220.89</u>

TOTAL BIDS - 383-393

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,209.88	1,209.88
Lakeshore Learning Materials	4.89	
John R Green Co	1,330.24	
Cascade School Supplies	1,735.03	
S&S Worldwide	1,789.74	
		<u>\$1,209.88</u>

TOTAL BIDS - 39-41

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,939.33	4,939.33
Lakeshore Learning Materials	124.18	
Complete Printer Source	5,410.15	
John R Green Co	6,201.38	
Cascade School Supplies	6,876.02	
Quill	7,455.75	
		<u>\$4,939.33</u>

TOTAL BIDS - 408-410

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,396.60	2,396.60
Lakeshore Learning Materials	7.08	
Cascade School Supplies	3,034.87	
John R Green Co	3,218.93	
		<u>\$2,396.60</u>

TOTAL BIDS - 412-421

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	10,644.00	10,644.00
Lakeshore Learning Materials	20.59	
John R Green Co	12,130.59	
Cascade School Supplies	34,517.09	

\$10,644.00TOTAL BIDS - 422-424

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,200.00	1,200.00
Lakeshore Learning Materials	2.50	
John R Green Co	1,655.00	
Cascade School Supplies	1,772.60	
		\$1,200.00

TOTAL BIDS - 425-427

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	3,596.00	3,596.00
School Specialty Inc.	2,790.00	
Cascade School Supplies	3,077.06	
Lakeshore Learning Materials	6,906.80	
		\$3,596.00

TOTAL BIDS - 429-431

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	3,001.44	3,001.44
Lakeshore Learning Materials	17.76	
Cascade School Supplies	1,793.76	
John R Green Co	3,054.72	
Complete Printer Source	3,143.52	
Quill	3,440.28	
School Specialty Inc.	3,535.32	
		\$3,001.44

TOTAL BIDS - 432-434

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,736.50	6,736.50
Lakeshore Learning Materials	74.85	
Pyramid School Products Inc.	7,110.75	
Cascade School Supplies	7,559.85	
John R Green Co	7,709.55	
Quill	9,844.43	
Complete Printer Source	10,029.90	

Note: * indicates a pending award.

\$6,736.50TOTAL BIDS - 43-44

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,267.65	1,267.65
Lakeshore Learning Materials	7.17	
John R Green Co	1,471.40	
Pyramid School Products Inc.	1,486.23	
Cascade School Supplies	1,506.39	
Complete Printer Source	1,684.86	
		\$1,267.65

TOTAL BIDS - 435-438

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,280.17	3,280.17
Lakeshore Learning Materials	20.63	
Cascade School Supplies	3,384.77	
Pyramid School Products Inc.	3,486.47	
John R Green Co	3,649.09	
Complete Printer Source	3,651.51	
Quill	3,708.85	
		\$3,280.17

TOTAL BIDS - 439-440

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	714.00	714.00
Lakeshore Learning Materials	6.50	
Complete Printer Source	980.99	
John R Green Co	985.93	
Cascade School Supplies	1,047.97	
		\$714.00

TOTAL BIDS - 441-443

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	11,055.00	11,055.00
Lakeshore Learning Materials	14.74	
Pyramid School Products Inc.	10,892.86	
Quill	11,823.11	

Note: * indicates a pending award.

Complete Printer Source	13,619.76	
Cascade School Supplies	17,083.66	
		<u>\$11,055.00</u>

TOTAL BIDS - 444-446

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	5,118.41	5,118.41
Lakeshore Learning Materials	5.89	
John R Green Co	5,701.71	
Quill	5,881.07	
Complete Printer Source	6,137.38	
National Art & School Supplies	6,449.55	
School Specialty Inc.	6,479.00	
Cascade School Supplies	6,826.51	
		<u>\$5,118.41</u>

TOTAL BIDS - 448-451

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	1,112.24	1,112.24
Lakeshore Learning Materials	4.27	
Cascade School Supplies	999.18	
Pyramid School Products Inc.	1,191.33	
Complete Printer Source	1,281.00	
		<u>\$1,112.24</u>

TOTAL BIDS - 454-457

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	17,939.62	17,939.62
Lakeshore Learning Materials	139.38	
Cascade School Supplies	14,868.40	
Pyramid School Products Inc.	18,705.46	
John R Green Co	19,444.88	
National Art & School Supplies	24,554.98	
Quill	25,409.77	
Complete Printer Source	41,087.41	
		<u>\$17,939.62</u>

Note: * indicates a pending award.

TOTAL BIDS - 46-47

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	545.00	545.00
Lakeshore Learning Materials	8.00	
Cascade School Supplies	540.00	
School Specialty Inc.	610.50	
John R Green Co	759.50	
Complete Printer Source	826.00	
		<u>545.00</u>

TOTAL BIDS - 474-475

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	24,933.40	24,933.40
Lakeshore Learning Materials	42.26	
School Specialty Inc.	18,636.66	
Cascade School Supplies	19,608.64	
Pyramid School Products Inc.	26,158.94	
		<u>24,933.40</u>

TOTAL BIDS - 476-477

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	24,223.50	24,223.50
Lakeshore Learning Materials	46.14	
School Specialty Inc.	7,242.25	
Cascade School Supplies	14,672.52	
Pyramid School Products Inc.	25,792.26	
		<u>24,223.50</u>

TOTAL BIDS - 483-484

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,196.50	1,196.50
Lakeshore Learning Materials	3.50	
Cascade School Supplies	712.02	
Pyramid School Products Inc.	1,211.50	
Quill	2,833.50	
John R Green Co	2,902.00	
		<u>1,196.50</u>

Note: * indicates a pending award.

TOTAL BIDS - 488-489

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	12,684.57	12,684.57
Cascade School Supplies	8,109.93	
Pyramid School Products Inc.	13,569.54	
Lakeshore Learning Materials	13,667.87	
Complete Printer Source	13,766.20	
Quill	13,953.82	
National Art & School Supplies	15,142.82	
John R Green Co	15,352.60	
		<u>\$12,684.57</u>

TOTAL BIDS - 4-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	1,283.05	1,283.05
Lakeshore Learning Materials	19.15	
School Specialty Inc.	989.31	
Pyramid School Products Inc.	1,263.90	
Complete Printer Source	1,770.61	
Cascade School Supplies	2,328.95	
		<u>\$1,283.05</u>

TOTAL BIDS - 497-498

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	10,609.83	10,609.83
Lakeshore Learning Materials	11.11	
Quill	9,893.73	
Pyramid School Products Inc.	10,766.69	
Complete Printer Source	10,845.34	
School Specialty Inc.	11,668.80	
Cascade School Supplies	12,386.66	
		<u>\$10,609.83</u>

TOTAL BIDS - 57-60

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,142.09	4,142.09
Lakeshore Learning Materials	100.95	
Pyramid School Products Inc.	4,307.22	

Note: * indicates a pending award.

John R Green Co	5,643.51	
Cascade School Supplies	6,050.51	
Complete Printer Source	6,976.07	
		<u>\$4,142.09</u>

TOTAL BIDS - 61-63

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	4,105.08	4,105.08
Lakeshore Learning Materials	120.38	
School Specialty Inc.	3,922.52	
John R Green Co	4,218.73	
Cascade School Supplies	5,839.73	
		<u>\$4,105.08</u>

TOTAL BIDS - 70-71

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,545.33	1,545.33
Lakeshore Learning Materials	18.60	
Pyramid School Products Inc.	1,612.19	
John R Green Co	1,658.44	
Quill	3,436.01	
Cascade School Supplies	3,603.41	
Complete Printer Source	5,362.89	
		<u>\$1,545.33</u>

TOTAL BIDS - 74-78

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	23,756.89	23,756.89
Lakeshore Learning Materials	446.19	
Pyramid School Products Inc.	25,024.50	
John R Green Co	25,525.95	
Cascade School Supplies	53,712.76	
Complete Printer Source	85,495.94	
		<u>\$23,756.89</u>

TOTAL BIDS - 91-93

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	7,427.50	7,427.50

Note: * indicates a pending award.

Lakeshore Learning Materials	7.40	
John R Green Co	5,687.54	
Cascade School Supplies	6,704.26	
Complete Printer Source	9,893.45	
		<u>\$7,427.50</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Cascade School Supplies	1,492,033.03	
Complete Printer Source	1,586,830.45	128,796.76
John R Green Co	1,311,062.99	235,573.59
Lakeshore Learning Materials	356,921.32	
National Art & School Supplies	521,411.58	17,194.03
Pyramid School Products Inc.	1,046,420.84	330,153.85
Quill	1,008,248.23	
S&S Worldwide	61,698.05	
School Specialty Inc.	1,323,368.04	590,774.56
		<u>1,302,492.79</u>

Note: * indicates a pending award.