

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7784

APPROVAL DATE: January 14, 2020

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

DATE BIDS RECEIVED: November 13, 2019

CONTRACT PERIOD: From March 01, 2020 through February 28, 2021

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award. The Board will draw lots to break the tie for Item Nos. 157 & 475.

## Vendor Response Terms

| Vendor Name                  | Response Terms                                                                                                      | Response Payment Terms |
|------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------|
| Cascade School Supplies      |                                                                                                                     |                        |
| Complete Printer Source      |                                                                                                                     | Net 30                 |
| John R Green Co              | Credit/Debit Cards not Accepted on Bid Item Orders                                                                  | Net 30                 |
| Paxton Patterson             | please reference bid #B761112 when placing orders                                                                   | net 30 days            |
| Pyramid School Products Inc. | <b>**OUR BID REFERENCE NUMBER IS #7784JEFF. THIS NUMBER MUST BE LISTED ON ALL ORDERS PLACED AGAINST THIS BID.**</b> | NET 30 DAYS            |
| Quill                        |                                                                                                                     |                        |
| S&S Worldwide                | Please reference bid#7784 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. 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 - 330 (5690900-1649792)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 1 thru 3.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 1.1000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121242     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| John R Green Co                            | Charles Leonard Inc #93515                 | 1.1600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 14564      |                                            |                        |
| Pyramid School Products Inc.               | LEONARD #93515                             | 1.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 93515      |                                            |                        |
| Complete Printer Source                    | Charles Leonard #93515                     | 1.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> LEO93515   |                                            |                        |
| School Specialty Inc.                      | C-LINE #92235                              | 2.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1597246    |                                            |                        |

ITEM NO. 2 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". GREEN. Leonard #93525 or equal. 1 - 100.0000 Count Box, Estimated Quantity - 150 (5690900-1150632)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 1 thru 3.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                            | Charles Leonard Inc #93525                 | 1.1300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57606      |                                            |                        |
| Pyramid School Products Inc.               | LEONARD #93525                             | 1.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 93525      |                                            |                        |
| Cascade School Supplies                    | CASCADE                                    | 1.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 014183     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | Charles Leonard #93525                     | 1.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> LEO93525   |                                            |                        |
| School Specialty Inc.                      | C-LINE #92233                              | 2.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1597248    |                                            |                        |

ITEM NO. 3 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". RED. Leonard #93535 or equal. 1 - 100.0000 Count Box, Estimated Quantity - 130 (5690900-1649791)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 1 thru 3.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 1.1000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 013906     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| John R Green Co                            | Charles Leonard Inc #93535                 | 1.1600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 14563      |                                            |                        |
| Pyramid School Products Inc.               | LEONARD #93535                             | 1.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 93535      |                                            |                        |

Note: \* indicates a pending award.

|                                 |                        |        |
|---------------------------------|------------------------|--------|
| Complete Printer Source         | Charles Leonard #93535 | 1.5800 |
| <b>VENDOR REFERENCE NUMBER:</b> | LEO93535               |        |
| School Specialty Inc.           | C-LINE #92234          | 2.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1597247                |        |

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 - 400 (5690020-1150570)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - sample submitted for Item No. 9, 7" x 1/16" not acceptable.  
Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | PYRAMID #3646700                           | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 3646700                                    |                        |
| John R Green Co                 | Alliance Rubber #18                        | 0.8400*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 11313                                      |                        |
| Cascade School Supplies         | CASCADE                                    | 0.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 120202                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| RESPONSE ITEM NOTES:            | 4 OZ                                       |                        |
| School Specialty Inc.           | ALLIANCE #06187                            | 0.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 020862                                     |                        |
| Complete Printer Source         | Alliance #26189                            | 0.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | ALL26189                                   |                        |

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 - 250 (5690020-1372509)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - sample submitted for Item No. 9, 7" x 1/16" not acceptable.  
Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | PYRAMID #3646718                           | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 3646718                                    |                        |
| John R Green Co                 | Alliance Rubber #06197/26199               | 0.8300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 57587                                      |                        |
| Cascade School Supplies         | CASCADE                                    | 0.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 002634                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| RESPONSE ITEM NOTES:            | 4 OZ                                       |                        |
| School Specialty Inc.           | ALLIANCE #06197                            | 0.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 020865                                     |                        |
| Complete Printer Source         | Alliance #26199                            | 0.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | ALL26199                                   |                        |

Note: \* indicates a pending award.



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 - 360 (5690020-1150589)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - sample submitted for Item No. 9, 7" x 1/16" not acceptable.  
Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | PYRAMID #1740232                           | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1740232  |                                            |                        |
| John R Green Co                          | Alliance Rubber #32                        | 0.8400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 11314    |                                            |                        |
| Cascade School Supplies                  | CASCADE                                    | 0.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120203   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: #32 4 OZ            |                                            |                        |
| School Specialty Inc.                    | ALLIANCE #06327                            | 0.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 020868   |                                            |                        |
| Complete Printer Source                  | Alliance #26329                            | 0.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> ALL26329 |                                            |                        |

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 Pyramid School Products, Inc. - sample submitted for Item No. 9, 7" x 1/16" not acceptable.  
Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000   |                                            |                        |
| Pyramid School Products Inc.             | PYRAMID #1740240                           | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1740240  |                                            |                        |
| John R Green Co                          | Alliance Rubber #33                        | 0.8400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 11315    |                                            |                        |
| School Specialty Inc.                    | ALLIANCE #06337                            | 0.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 020871   |                                            |                        |
| Complete Printer Source                  | Alliance #26339                            | 0.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> ALL26339 |                                            |                        |

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 - 350 (5690020-1069356)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - sample submitted for Item No. 9, 7" x 1/16" not acceptable.  
Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.            | PYRAMID #3646726                           | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 3646726 |                                            |                        |

Note: \* indicates a pending award.

|                                            |                     |         |
|--------------------------------------------|---------------------|---------|
| John R Green Co                            | Alliance Rubber #64 | 0.8300* |
| <b>VENDOR REFERENCE NUMBER:</b> 57588      |                     |         |
| Cascade School Supplies                    | CASCADE             | 0.8700  |
| <b>VENDOR REFERENCE NUMBER:</b> 120204     |                     |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                     |         |
| <b>RESPONSE ITEM NOTES:</b> #64 4 OZ       |                     |         |
| Complete Printer Source                    | Alliance #26649     | 0.9600  |
| <b>VENDOR REFERENCE NUMBER:</b> ALL26649   |                     |         |
| School Specialty Inc.                      | SPARCO #6414        | 1.5500  |
| <b>VENDOR REFERENCE NUMBER:</b> 1071013    |                     |         |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                     |         |

ITEM NO. 9 - LOT CODE: - 4-9 - Band, rubber, No. 117 - 7" I x 1/8" W. natural tan, Alliance Advantage #27405 or equal, 1 - 0.2500 Pound Pack, Estimated Quantitv - 330 (5690020-2012758)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. - sample submitted for Item No. 9, 7" x 1/16" not acceptable.  
Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 4 thru 9.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | PYRAMID #1740265                           | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1740265    |                                            |                        |
| Cascade School Supplies                    | CASCADE                                    | 0.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121185     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 12/PKG         |                                            |                        |
| Complete Printer Source                    | Alliance #27405                            | 0.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> ALL27405   |                                            |                        |
| John R Green Co                            | Alliance Rubber #117B/11326                | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 11326      |                                            |                        |
| School Specialty Inc.                      | SPARCO #117B                               | 1.5500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 2009817    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |

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 Quantitv - 8,127 (5690040-1371484)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject John R. Green Co. and School Specialty, Inc. - does not provide all available colors requested per bid specifications.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 1.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 118889     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SPECIFY COLOR  |                                            |                        |
| John R Green Co                            | Kurtz Bros #03113                          | 1.0800                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 03113  
**RESPONSE ITEM NOTES:** Not available in orange, purple & yellow

|                                 |                                                |         |
|---------------------------------|------------------------------------------------|---------|
| Pyramid School Products Inc.    | SAMSILL #113 SERIES                            | 1.0900* |
| <b>VENDOR REFERENCE NUMBER:</b> | 113 SERIES                                     |         |
| School Specialty Inc.           | SCHOOL SMART #MULTIPLE                         | 1.1500  |
| <b>VENDOR REFERENCE NUMBER:</b> | MULTIPLE                                       |         |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE- black, blue, red, maroon, green, white |         |
| Complete Printer Source         | Samsill #113XX                                 | 1.2000  |
| <b>VENDOR REFERENCE NUMBER:</b> | SAM113XX                                       |         |

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 - 2.697 (5690040-1150436)

**LOT AWARD NOTES:** Reject Cascade School Supplies - past vendor performance not acceptable. Reject John R. Green Co. and School Specialty, Inc. - does not provide all available colors requested per bid specifications.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies             | CASCADE                                    | 1.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 005470                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SPECIFY COLOR                              |                        |

|                                 |                                                |         |
|---------------------------------|------------------------------------------------|---------|
| School Specialty Inc.           | SCHOOL SMART #MULTIPLE                         | 1.3800  |
| <b>VENDOR REFERENCE NUMBER:</b> | MULTIPLE                                       |         |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE- black, blue, red, maroon, green, white |         |
| John R Green Co                 | Kurtz Bros #03190                              | 1.3900  |
| <b>VENDOR REFERENCE NUMBER:</b> | 03190                                          |         |
| <b>RESPONSE ITEM NOTES:</b>     | Please Specify color                           |         |
| Pyramid School Products Inc.    | SAMSILL #115 SERIES                            | 1.6900* |
| <b>VENDOR REFERENCE NUMBER:</b> | 115 SERIES                                     |         |
| Complete Printer Source         | Samsill #115XX                                 | 2.0000  |
| <b>VENDOR REFERENCE NUMBER:</b> | SAM115XX                                       |         |

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 - 1.985 (5690040-1371493)

**LOT AWARD NOTES:** Reject Cascade School Supplies - past vendor performance not acceptable. Reject John R. Green Co. and School Specialty, Inc. - does not provide all available colors requested per bid specifications.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>     | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|------------------------------------------------|------------------------|
| Cascade School Supplies             | CASCADE                                        | 1.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 149917                                         |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                         |                        |
| School Specialty Inc.               | SCHOOL SMART #MULTIPLE                         | 1.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | MULTIPLE                                       |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE- black, blue, red, maroon, green, white |                        |
| John R Green Co                     | Kurtz Bros #03008                              | 1.8400                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 03008  
**RESPONSE ITEM NOTES:** Available in Black, Blue, Red & white only

|                                 |                     |         |
|---------------------------------|---------------------|---------|
| Pyramid School Products Inc.    | SAMSILL #116 SERIES | 1.9900* |
| <b>VENDOR REFERENCE NUMBER:</b> | 116 SERIES          |         |
| Complete Printer Source         | Samsill #116XX      | 2.3000  |
| <b>VENDOR REFERENCE NUMBER:</b> | SAM116XX            |         |

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 - 665 (5690040-1150445)

**LOT AWARD NOTES:** Reject Cascade School Supplies - past vendor performance not acceptable. Reject John R. Green Co. and School Specialty, Inc. - does not provide all available colors requested per bid specifications.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>     | <u>UNIT PRICE (\$)</u> |
|---------------------------------|------------------------------------------------|------------------------|
| School Specialty Inc.           | SCHOOL SMART #MULTIPLE                         | 2.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | MULTIPLE                                       |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE- black, blue, red, maroon, green, white |                        |

|                                     |         |        |
|-------------------------------------|---------|--------|
| Cascade School Supplies             | CASCADE | 2.3700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 149919  |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30  |        |

|                                 |                      |        |
|---------------------------------|----------------------|--------|
| John R Green Co                 | Kurtz Bros #03023    | 2.6100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 03023                |        |
| <b>RESPONSE ITEM NOTES:</b>     | Please Specify color |        |

|                                 |                     |         |
|---------------------------------|---------------------|---------|
| Pyramid School Products Inc.    | SAMSILL #118 SERIES | 3.2900* |
| <b>VENDOR REFERENCE NUMBER:</b> | 118 SERIES          |         |
| Complete Printer Source         | Samsill #118XX      | 3.9500  |
| <b>VENDOR REFERENCE NUMBER:</b> | SAM118XX            |         |

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 - 6,676 (5690040-2012428)

**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. 14 thru 17.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | SAMSILL #1853x                             | 1.1900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1853x                                      |                        |
| Cascade School Supplies             | CASCADE #3137                              | 1.2500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 170371                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | Samsill #1853X                             | 1.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | SAM1853X                                   |                        |
| School Specialty Inc.               | SCHOOL SMART #MULTIPLE                     | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | MULTIPLE                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE black, blue, white                  |                        |

Note: \* indicates a pending award.

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 - 4,757 (5690040-2012427)

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. 14 thru 17.

| <u>VENDOR NAME</u>                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                               | CASCADE #62154                             | 1.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 015797                |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30            |                                            |                        |
| School Specialty Inc.                                 | SCHOOL SMART #MULTIPLE                     | 1.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> MULTIPLE              |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE black, blue, white |                                            |                        |
| Pyramid School Products Inc.                          | SAMSILL #1855x                             | 1.7900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1855x                 |                                            |                        |
| Complete Printer Source                               | Samsill #1855X                             | 2.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> SAM1855X              |                                            |                        |

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 - 2,628 (5690040-2012426)

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. 14 thru 17.

| <u>VENDOR NAME</u>                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                               | CASCADE #4900                              | 1.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 150005                |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30            |                                            |                        |
| School Specialty Inc.                                 | SCHOOL SMART #MULTIPLE                     | 1.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> MULTIPLE              |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE black, blue, white |                                            |                        |
| Pyramid School Products Inc.                          | SAMSILL #1856x                             | 1.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1856x                 |                                            |                        |
| Complete Printer Source                               | Samsill #1856X                             | 2.2700                 |
| <b>VENDOR REFERENCE NUMBER:</b> SAM1856X              |                                            |                        |

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 - 914 (5690040-1723023)

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. 14 thru 17.

| <u>VENDOR NAME</u>                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                 | SCHOOL SMART #MULTIPLE                     | 2.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> MULTIPLE              |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE black, blue, white |                                            |                        |
| Cascade School Supplies                               | CASCADE #62304                             | 2.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 014457                |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30            |                                            |                        |
| Pyramid School Products Inc.                          | SAMSILL #1858x                             | 3.0900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1858x                 |                                            |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** SAM1858X

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, with marker. Flipside #19034 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 8,258 (1515040-2012413)

ITEM AWARD NOTES: Reject John R. Green Co. - marker not included as per bid specification.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                          | Flipside #10034                            | 2.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 09445    |                                            |                        |
| RESPONSE ITEM NOTES: Marker not included |                                            |                        |
| School Specialty Inc.                    | FLIPSIDE #19034                            | 2.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 2010561  |                                            |                        |
| Complete Printer Source                  | Flipside #19034                            | 2.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> FLP19034 |                                            |                        |
| Cascade School Supplies                  | Cascade                                    | 2.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116848   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: Net 30      |                                            |                        |
| Pyramid School Products Inc.             | FLIPSIDE #10034                            | 2.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 10034    |                                            |                        |
| Quill                                    | FLIPSIDE #FLP10034                         | 10.7800                |
| <b>VENDOR REFERENCE NUMBER:</b> JV58864  |                                            |                        |

ITEM NO. 19 - Board, dry erase, magnetic, white, 9" x 12" two-sided, plain dry erase board both sides. Flipside #10077 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (1515040-2014344)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Flipside #10077                            | 3.3000*                |
| <b>VENDOR REFERENCE NUMBER:</b> FLP10077 |                                            |                        |
| School Specialty Inc.                    | FLIPSIDE #10077                            | 3.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 288529   |                                            |                        |
| Pyramid School Products Inc.             | FLIPSIDE #10077                            | 3.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 10077    |                                            |                        |
| John R Green Co                          | Flipside #10077                            | 3.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 09307    |                                            |                        |
| Cascade School Supplies                  | CASCADE                                    | 3.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 027935   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 20 - LOT CODE: - 20-21 - 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 - 4.877 (1515040-1697187)

LOT AWARD NOTES: Reject School Specialty, Inc. - minimum order quantity not acceptable for Lot Item Nos. 20 thru 21.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #3763                                | 1.7500                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1460770  
**RESPONSE ITEM NOTES:** priced as EA, sold as PK/24

|                                     |             |         |
|-------------------------------------|-------------|---------|
| Complete Printer Source             | Pacon #3763 | 1.8700* |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC3763     |         |
| John R Green Co                     | Pacon #3763 | 1.8800  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 50001       |         |
| Pyramid School Products Inc.        | PACON #3763 | 2.1900  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 3763        |         |
| Cascade School Supplies             | PACON #3763 | 3.7700  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 029643      |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30      |         |

ITEM NO. 21 - LOT CODE: - 20-21 - 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 - 516 (1515040-2012414)

**LOT AWARD NOTES:** Reject School Specialty, Inc. - minimum order quantity not acceptable for Lot Item Nos. 20 thru 21.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source             | Pacon #3761                                | 0.7500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC3761                                    |                        |
| John R Green Co                     | Pacon #3761                                | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 57544                                      |                        |
| Pyramid School Products Inc.        | PACON #3761                                | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 3761                                       |                        |
| School Specialty Inc.               | SCHOOL SMART #1464954                      | 1.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1464954                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Priced as EA, sold as PK/10                |                        |
| Cascade School Supplies             | PACON #3761                                | 1.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 114239                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 22 - 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 - 128 (5690075-1719355)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | TOPS #4003                                 | 3.0900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 4003                                       |                        |
| Complete Printer Source             | Tops #4003                                 | 3.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | TOP4003                                    |                        |
| Cascade School Supplies             | TOPS                                       | 3.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 031692                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| School Specialty Inc.               | TOPS #4003                                 | 4.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 075191                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 518449

ITEM NO. 23 - 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 - 18 (5690075-2013140)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 6.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 031277     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

|                                          |                 |         |
|------------------------------------------|-----------------|---------|
| Complete Printer Source                  | Rediform #50726 | 8.6500* |
| <b>VENDOR REFERENCE NUMBER:</b> RED50726 |                 |         |

|                                         |            |         |
|-----------------------------------------|------------|---------|
| School Specialty Inc.                   | TOPS #4009 | 13.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> 1070544 |            |         |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE      |            |         |

ITEM NO. 24 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. APPLE GREEN. Pacon Bordette #37136 or equal. THIS NOTE APPLIES TO ITEM NOS. 24 through 36: 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 - 278 (1220050-1649805)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON BORDETTE #37136                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006405 |                                            |                        |

|                                          |              |        |
|------------------------------------------|--------------|--------|
| Complete Printer Source                  | Pacon #37136 | 1.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37136 |              |        |
| <b>RESPONSE ITEM NOTES:</b>              |              |        |

|                                       |              |        |
|---------------------------------------|--------------|--------|
| John R Green Co                       | Pacon #37136 | 1.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> 39055 |              |        |

|                                       |              |        |
|---------------------------------------|--------------|--------|
| Pyramid School Products Inc.          | PACON #37136 | 1.0900 |
| <b>VENDOR REFERENCE NUMBER:</b> 37136 |              |        |

|                                            |              |        |
|--------------------------------------------|--------------|--------|
| Cascade School Supplies                    | PACON #37136 | 1.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> 108807     |              |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |              |        |

ITEM NO. 25 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. AZURE BLUE. Pacon Bordette #37166 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 404 (1220050-1649807)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON BORDETTE #37166                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006078 |                                            |                        |

|                                          |              |        |
|------------------------------------------|--------------|--------|
| Complete Printer Source                  | Pacon #37166 | 1.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37166 |              |        |

|                                       |              |        |
|---------------------------------------|--------------|--------|
| John R Green Co                       | Pacon #37166 | 1.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> 39048 |              |        |

Note: \* indicates a pending award.



|                              |              |        |
|------------------------------|--------------|--------|
| Pyramid School Products Inc. | PACON #37166 | 1.0900 |
|------------------------------|--------------|--------|

|                                 |       |  |
|---------------------------------|-------|--|
| <b>VENDOR REFERENCE NUMBER:</b> | 37166 |  |
|---------------------------------|-------|--|

|                         |              |        |
|-------------------------|--------------|--------|
| Cascade School Supplies | PACON #37166 | 1.5000 |
|-------------------------|--------------|--------|

|                                     |        |  |
|-------------------------------------|--------|--|
| <b>VENDOR REFERENCE NUMBER:</b>     | 115731 |  |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30 |  |

ITEM NO. 26 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BLACK. Pacon Bordette #37306 or equal.  
1 - 1.0000 Each Purchase. Estimated Quantity - 500 (1220050-1649810)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON BORDETTE #37306                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 006087                                     |                        |
| Complete Printer Source             | Pacon #37306                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC37306                                   |                        |
| John R Green Co                     | Pacon #37306                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39051                                      |                        |
| Pyramid School Products Inc.        | PACON #37306                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37306                                      |                        |
| Cascade School Supplies             | PACON #37306                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115745                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 27 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BROWN. Pacon Bordette #37026 or equal.  
1 - 1.0000 Each Purchase. Estimated Quantity - 114 (1220050-1649799)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON BORDETTE #37026                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 006060                                     |                        |
| Complete Printer Source             | Pacon #37026                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC37026                                   |                        |
| John R Green Co                     | Pacon #37026                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39042                                      |                        |
| Pyramid School Products Inc.        | PACON #37026                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37026                                      |                        |
| Cascade School Supplies             | PACON #37026                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115717                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 28 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. EMERALD GREEN. Pacon Bordette #37146 or equal.  
1 - 1.0000 Each Purchase. Estimated Quantity - 201 (1220050-1649806)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | PACON BORDETTE #37146                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 006075                                     |                        |
| Complete Printer Source         | Pacon #37146                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC37146                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>     |                                            |                        |

Note: \* indicates a pending award.

|                                        |              |        |
|----------------------------------------|--------------|--------|
| John R Green Co                        | Pacon #37146 | 1.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> 39047  |              |        |
| Pyramid School Products Inc.           | PACON #37146 | 1.0900 |
| <b>VENDOR REFERENCE NUMBER:</b> 37146  |              |        |
| Cascade School Supplies                | PACON #3146  | 1.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> 115729 |              |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |              |        |

ITEM NO. 29 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. FLAME RED. Pacon Bordette #37036 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 435 (1220050-1649800)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON BORDETTE #37036                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006063   |                                            |                        |
| Complete Printer Source                  | Pacon #37036                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37036 |                                            |                        |
| John R Green Co                          | Pacon #37036                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39043    |                                            |                        |
| Pyramid School Products Inc.             | PACON #37036                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37036    |                                            |                        |
| Cascade School Supplies                  | PACON #37036                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115718   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 30 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. NILE GREEN. Pacon Bordette #37126 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 224 (1220050-1649803)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON BORDETTE #37126                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006072   |                                            |                        |
| Complete Printer Source                  | Pacon #37126                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37126 |                                            |                        |
| John R Green Co                          | Pacon #37126                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39046    |                                            |                        |
| Pyramid School Products Inc.             | PACON #37126                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37126    |                                            |                        |
| Cascade School Supplies                  | PACON #37126                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115738   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 31 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. ORANGE. Pacon Bordette #37106 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 304 (1220050-1649802)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON BORDETTE #37106                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006069 |                                            |                        |

Note: \* indicates a pending award.

|                                     |              |        |
|-------------------------------------|--------------|--------|
| Complete Printer Source             | Pacon #37106 | 1.0000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC37106     |        |
| John R Green Co                     | Pacon #37106 | 1.0100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39045        |        |
| Pyramid School Products Inc.        | PACON #37106 | 1.0900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37106        |        |
| Cascade School Supplies             | PACON #37106 | 1.5000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115725       |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30       |        |

ITEM NO. 32 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. PINK. Pacon Bordette #37266 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 220 (1220050-1649809)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON BORDETTE #37266                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 006084                                     |                        |
| Complete Printer Source             | Pacon #37266                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC37266                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>         |                                            |                        |
| John R Green Co                     | Pacon #37266                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39050                                      |                        |
| Pyramid School Products Inc.        | PACON #37266                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37266                                      |                        |
| Cascade School Supplies             | PACON #37266                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115742                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 33 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. RICH BLUE. Pacon Bordette #37186 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 367 (1220050-1649808)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON BORDETTE #37186                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 006081                                     |                        |
| Complete Printer Source             | Pacon #37186                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC37186                                   |                        |
| John R Green Co                     | Pacon #37186                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39049                                      |                        |
| Pyramid School Products Inc.        | PACON #37186                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37186                                      |                        |
| Cascade School Supplies             | PACON #37186                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115733                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 34 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. VIOLET. Pacon Bordette #37336 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 378 (1220050-1649804)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON BORDETTE #37336                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006090   |                                            |                        |
| Complete Printer Source                  | Pacon #37336                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37336 |                                            |                        |
| John R Green Co                          | Pacon #37336                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39052    |                                            |                        |
| Pyramid School Products Inc.             | PACON #37336                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37336    |                                            |                        |
| Cascade School Supplies                  | PACON #37336                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115743   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 35 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, WHITE. Pacon Bordette #37016 or equal.  
1 - 1.0000 Each Purchase, Estimated Quantity - 583 (1220050-1369031)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON BORDETTE #37016                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006057   |                                            |                        |
| Complete Printer Source                  | Pacon #37016                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37016 |                                            |                        |
| John R Green Co                          | Pacon #37016                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39041    |                                            |                        |
| Pyramid School Products Inc.             | PACON #37016                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37016    |                                            |                        |
| Cascade School Supplies                  | PACON #37016                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115716   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 36 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll, CANARY YELLOW. Pacon Bordette #37086 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 551 (1220050-1649801)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON BORDETTE #37086                      | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006066   |                                            |                        |
| Complete Printer Source                  | Pacon #37086                               | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC37086 |                                            |                        |
| John R Green Co                          | Pacon #37086                               | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39044    |                                            |                        |
| Pyramid School Products Inc.             | PACON #37086                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37086    |                                            |                        |
| Cascade School Supplies                  | PACON #37086                               | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115723   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 37 - LOT CODE: - 37-39 - 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 - 4,561 (5690180-1150043)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 37 thru 39.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| Quill                                  | OXFORD #OXF30                              | 0.2500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 30Q    |                                            |                        |
| Complete Printer Source                | Oxford #30                                 | 0.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b> OXF30  |                                            |                        |
| School Specialty Inc.                  | SCHOOL SMART #088708                       | 0.3200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 088708 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |
| John R Green Co                        | Kurtz Bros #03500                          | 0.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 13003  |                                            |                        |
| Cascade School Supplies                | CASCADE                                    | 0.5600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121576 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |

ITEM NO. 38 - LOT CODE: - 37-39 - 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 - 1,455 (5690180-1150061)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 37 thru 39.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SCHOOL SMART #088712                       | 0.5400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 088712 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |
| Complete Printer Source                | Oxford #40                                 | 0.5700                 |
| <b>VENDOR REFERENCE NUMBER:</b> OXF40  |                                            |                        |
| John R Green Co                        | Kurtz Bros #04602                          | 0.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 13032  |                                            |                        |
| Quill                                  | OXFORD #OXF40                              | 0.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 40QQQ  |                                            |                        |
| Cascade School Supplies                | CASCADE                                    | 0.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121578 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |
| RESPONSE ITEM NOTES: 100/PKG           |                                            |                        |

ITEM NO. 39 - LOT CODE: - 37-39 - 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 - 786 (5690180-1100427)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 37 thru 39.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SCHOOL SMART #088714                       | 0.8800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 088714 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |

Note: \* indicates a pending award.

|                                     |                   |        |
|-------------------------------------|-------------------|--------|
| Complete Printer Source             | Oxford #50        | 0.9800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | OXF50             |        |
| John R Green Co                     | Kurtz Bros #05804 | 0.9900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 13062             |        |
| Cascade School Supplies             | CASCADE           | 1.0700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 121580            |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30            |        |
| <b>RESPONSE ITEM NOTES:</b>         | 100/PKG           |        |
| Quill                               | OXFORD #OXF50     | 4.6300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 50QQ              |        |

ITEM NO. 40 - LOT CODE: - 40-42 - 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 - 7.947 (5690180-1150034)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 40 thru 42.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Quill                               | OXFORD #OXF31                              | 0.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 31QQ                                       |                        |
| Complete Printer Source             | Oxford #31                                 | 0.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | OXF31                                      |                        |
| School Specialty Inc.               | SCHOOL SMART #088706                       | 0.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 088706                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| John R Green Co                     | Kurtz Bros #03501                          | 0.3700                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 13002                                      |                        |
| Cascade School Supplies             | CASCADE                                    | 0.5600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 121577                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 100/PKG                                    |                        |

ITEM NO. 41 - LOT CODE: - 40-42 - 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 - 1.964 (5690180-1150052)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 40 thru 42.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | SCHOOL SMART #088710                       | 0.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 088710                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE                                     |                        |
| Complete Printer Source         | Oxford #41                                 | 0.5700                 |
| <b>VENDOR REFERENCE NUMBER:</b> | OXF41                                      |                        |
| Quill                           | OXFORD #OXF41                              | 0.6500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 41QQ                                       |                        |
| John R Green Co                 | Kurtz Bros #04603                          | 0.6700                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 13031

|                                        |         |        |
|----------------------------------------|---------|--------|
| Cascade School Supplies                | CASCADE | 0.7100 |
| <b>VENDOR REFERENCE NUMBER:</b> 121579 |         |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |         |        |
| RESPONSE ITEM NOTES: 100/PKG           |         |        |

ITEM NO. 42 - LOT CODE: - 40-42 - 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 - 787 (5690180-1150070)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 40 thru 42.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SCHOOL SMART #088713                       | 0.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 088713 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |

|                                       |            |        |
|---------------------------------------|------------|--------|
| Complete Printer Source               | Oxford #51 | 0.9800 |
| <b>VENDOR REFERENCE NUMBER:</b> OXF51 |            |        |

|                                       |                   |        |
|---------------------------------------|-------------------|--------|
| John R Green Co                       | Kurtz Bros #05805 | 1.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> 13061 |                   |        |

|                                        |         |        |
|----------------------------------------|---------|--------|
| Cascade School Supplies                | CASCADE | 1.0700 |
| <b>VENDOR REFERENCE NUMBER:</b> 121581 |         |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |         |        |
| RESPONSE ITEM NOTES: 100/PKG           |         |        |

|                                     |               |         |
|-------------------------------------|---------------|---------|
| Quill                               | OXFORD #OXF51 | 1.0900* |
| <b>VENDOR REFERENCE NUMBER:</b> 51Q |               |         |

ITEM NO. 43 - 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 - 83 (1525150-1718550)

ITEM AWARD NOTES: Pyramid School Products, Inc. withdrew their bid.

| <u>VENDOR NAME</u>                   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.         | CARPETS FOR KIDS #1134                     | 3.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1134 |                                            |                        |

|                                        |                        |           |
|----------------------------------------|------------------------|-----------|
| School Specialty Inc.                  | CARPETS FOR KIDS #1134 | 352.0000* |
| <b>VENDOR REFERENCE NUMBER:</b> 066923 |                        |           |

|                                               |                       |          |
|-----------------------------------------------|-----------------------|----------|
| John R Green Co                               | Carpet for Kids #1134 | 378.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> 1134          |                       |          |
| RESPONSE ITEM NOTES: Calenda Rug 8'4" x 13'4" |                       |          |

|                                         |                       |          |
|-----------------------------------------|-----------------------|----------|
| Complete Printer Source                 | Carpet For Kids #1134 | 505.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> CFK1134 |                       |          |

Note: \* indicates a pending award.

ITEM NO. 44 - LOT CODE: - 44-45 - 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 - 414 (2500100-1370985)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 44 thru 45.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | ELMERS #E904                               | 1.1900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 055935  |                                            |                        |
| Pyramid School Products Inc.            | ELMERS #E904                               | 1.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> E904    |                                            |                        |
| John R Green Co                         | Elmer's #E904                              | 1.3700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 18134   |                                            |                        |
| Cascade School Supplies                 | ELMERS #E904                               | 1.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 034518  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| Complete Printer Source                 | ELMERS #E904                               | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> EPIE904 |                                            |                        |

ITEM NO. 45 - LOT CODE: - 44-45 - 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 - 266 (2500100-2010091)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 44 thru 45.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.           | ELMERS #231                                | 2.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 231    |                                            |                        |
| School Specialty Inc.                  | ELMERS #231                                | 2.5200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 001335 |                                            |                        |
| John R Green Co                        | Elmer's #E231                              | 2.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 18138  |                                            |                        |
| Cascade School Supplies                | ELMERS #00231                              | 2.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120684 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |
| Complete Printer Source                | ELMERS #231                                | 3.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> EPI231 |                                            |                        |

ITEM NO. 46 - 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 - 334 (2500120-1651989)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Quill                                   | CRAYOLA #501402                            | 0.3800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 501402  |                                            |                        |
| Pyramid School Products Inc.            | CRAYOLA #50-1402                           | 0.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 50-1402 |                                            |                        |
| School Specialty Inc.                   | CRAYOLA #50-1402                           | 0.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 008034  |                                            |                        |

Note: \* indicates a pending award.



|                                     |                 |        |
|-------------------------------------|-----------------|--------|
| John R Green Co                     | Crayola #1402   | 0.4700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 09010           |        |
| Complete Printer Source             | Crayola #501402 | 0.4800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO501402       |        |
| Cascade School Supplies             | CRAYOLA         | 0.5900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 012153          |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET30           |        |

ITEM NO. 47 - LOT CODE: - 47-48 - 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 - 591 (5690640-2013895)

|                                                                                           |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
| <u>VENDOR NAME</u>                                                                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Pyramid School Products Inc.                                                              | LEONARD #401                               | 0.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 401                                        |                        |
| Cascade School Supplies                                                                   | CASCADE                                    | 0.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 119016                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                       | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                               | 12/BOX                                     |                        |
| School Specialty Inc.                                                                     | OFFICEMATE #99966                          | 0.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 000066                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                               | SAMPLE                                     |                        |
| John R Green Co                                                                           | ACCO #72610                                | 0.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 72610                                      |                        |
| Complete Printer Source                                                                   | ACCO #A7072610B                            | 0.9200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | ACCA7072610B                               |                        |
| Quill                                                                                     | ACCO #72610                                | 2.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 72610                                      |                        |

ITEM NO. 48 - LOT CODE: - 47-48 - 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 - 420 (5690640-2013896)

|                                                                                           |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
| <u>VENDOR NAME</u>                                                                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                   | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 000000                                     |                        |
| Pyramid School Products Inc.                                                              | LEONARD #402                               | 0.9100*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 402                                        |                        |
| School Specialty Inc.                                                                     | OFFICEMATE #99957                          | 1.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 000069                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                               | SAMPLE                                     |                        |
| John R Green Co                                                                           | ACCO #72620                                | 1.3400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 72620                                      |                        |
| Complete Printer Source                                                                   | ACCO #A7072620C                            | 1.4400                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** ACCA7072620C

Quill ACCO #72620 3.0600

**VENDOR REFERENCE NUMBER:** 72620

ITEM NO. 49 - 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 - 78 (1220000-2012770)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.              | CRAYOLA #52-1617                           | 29.0900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 52-1617   |                                            |                        |
| School Specialty Inc.                     | CRAYOLA #52-1617                           | 31.0100                |
| <b>VENDOR REFERENCE NUMBER:</b> 078640    |                                            |                        |
| John R Green Co                           | Crayola #1617                              | 31.2500                |
| <b>VENDOR REFERENCE NUMBER:</b> 43028     |                                            |                        |
| Complete Printer Source                   | Crayola #521617                            | 34.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> CYO521617 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA                                    | 41.7100                |
| <b>VENDOR REFERENCE NUMBER:</b> 022786    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| Quill                                     | CRAYOLA #BIN521617                         | 59.7500                |
| <b>VENDOR REFERENCE NUMBER:</b> 521617    |                                            |                        |

ITEM NO. 50 - 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 - 194 (1220000-2012769)

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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.              | CRAYOLA #52-8016                           | 39.5900                |
| <b>VENDOR REFERENCE NUMBER:</b> 52-8016   |                                            |                        |
| School Specialty Inc.                     | CRAYOLA #52-8016                           | 40.9400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 424363    |                                            |                        |
| John R Green Co                           | Crayola #8016                              | 42.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 44058     |                                            |                        |
| Complete Printer Source                   | Crayola #528016                            | 44.8700                |
| <b>VENDOR REFERENCE NUMBER:</b> CYO528016 |                                            |                        |
| Quill                                     | CRAYOLA #528016                            | 53.9400                |
| <b>VENDOR REFERENCE NUMBER:</b> 528016    |                                            |                        |
| Cascade School Supplies                   | CRAYOLA                                    | 55.0600                |
| <b>VENDOR REFERENCE NUMBER:</b> 150089    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 51 - 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 - 183 (1220000-2012771)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | CRAYOLA #58-8200                           | 51.4900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 58-8200    |                                            |                        |
| School Specialty Inc.                      | CRAYOLA #58-8200                           | 56.3300                |
| <b>VENDOR REFERENCE NUMBER:</b> 1334628    |                                            |                        |
| John R Green Co                            | Crayola #8200                              | 58.3800                |
| <b>VENDOR REFERENCE NUMBER:</b> 08284      |                                            |                        |
| Complete Printer Source                    | Crayola #588200                            | 61.7400                |
| <b>VENDOR REFERENCE NUMBER:</b> CYO588200  |                                            |                        |
| Cascade School Supplies                    | CRAYOLA                                    | 75.7600                |
| <b>VENDOR REFERENCE NUMBER:</b> 170229     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Quill                                      | CRAYOLA #BIN588200                         | 93.7800                |
| <b>VENDOR REFERENCE NUMBER:</b> 588200     |                                            |                        |

ITEM NO. 52 - 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 - 267 (1220000-2012772)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | CRAYOLA #58-8201                           | 49.1900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 58-8201    |                                            |                        |
| School Specialty Inc.                      | CRAYOLA #58-8201                           | 53.7400                |
| <b>VENDOR REFERENCE NUMBER:</b> 207192     |                                            |                        |
| John R Green Co                            | Crayola #8201                              | 55.8100                |
| <b>VENDOR REFERENCE NUMBER:</b> 08136      |                                            |                        |
| Complete Printer Source                    | Crayola #588201                            | 58.9100                |
| <b>VENDOR REFERENCE NUMBER:</b> CYO588201  |                                            |                        |
| Cascade School Supplies                    | CRAYOLA                                    | 72.2900                |
| <b>VENDOR REFERENCE NUMBER:</b> 150090     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Quill                                      | CRAYOLA #588201                            | 74.6900                |
| <b>VENDOR REFERENCE NUMBER:</b> 588201     |                                            |                        |

ITEM NO. 53 - 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 - 88 (1220000-2012773)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.            | CRAYOLA #58-8210                           | 42.9500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 58-8210 |                                            |                        |
| School Specialty Inc.                   | CRAYOLA #58-8210                           | 48.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> 207193  |                                            |                        |

Note: \* indicates a pending award.

|                                     |                 |         |
|-------------------------------------|-----------------|---------|
| John R Green Co                     | Crayola #8210   | 50.1400 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 08143           |         |
| Complete Printer Source             | Crayola #588210 | 52.8800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO588210       |         |
| Cascade School Supplies             | CRAYOLA         | 64.9000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 000476          |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30          |         |
| Quill                               | CRAYOLA #588210 | 69.7100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 588210          |         |

ITEM NO. 54 - 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 - 117 (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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | CRAYOLA #58-8217                           | 23.0900                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 58-8217                                    |                        |
| School Specialty Inc.               | CRAYOLA #58-8217                           | 24.1500*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 407121                                     |                        |
| John R Green Co                     | Crayola #8217                              | 25.0000                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 08529                                      |                        |
| Cascade School Supplies             | CRAYOLA                                    | 32.4900                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 024858                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | Crayola #588217                            | 79.4200                |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO588217                                  |                        |

ITEM NO. 55 - 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 - 61 (1220000-2012775)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | CRAYOLA #52-4629                           | 26.0900*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 52-4629                                    |                        |
| School Specialty Inc.               | CRAYOLA #52-4629                           | 27.6300                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 405788                                     |                        |
| John R Green Co                     | Crayola #4629                              | 28.7500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 49015                                      |                        |
| Complete Printer Source             | Crayola #524629                            | 30.2900                |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO524629                                  |                        |
| Cascade School Supplies             | CRAYOLA                                    | 37.1700                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 022785                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET30                                      |                        |

Note: \* indicates a pending award.

Quill

CRAYOLA #BIN524629

39.8300

**VENDOR REFERENCE NUMBER:** CYO524629

ITEM NO. 56 - Classpack, pencils, colored, presharpener, 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 - 256 (1220000-2012776)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.              | CRAYOLA #68-8462                           | 51.2900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 68-8462   |                                            |                        |
| School Specialty Inc.                     | CRAYOLA #68-8462                           | 54.1600                |
| <b>VENDOR REFERENCE NUMBER:</b> 216783    |                                            |                        |
| John R Green Co                           | Crayola #8462                              | 56.0600                |
| <b>VENDOR REFERENCE NUMBER:</b> 06636     |                                            |                        |
| Complete Printer Source                   | Crayola #688462                            | 59.3600                |
| <b>VENDOR REFERENCE NUMBER:</b> CYO688462 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA                                    | 72.8500                |
| <b>VENDOR REFERENCE NUMBER:</b> 180333    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET30 |                                            |                        |
| Quill                                     | CRAYOLA #688462                            | 82.1600                |
| <b>VENDOR REFERENCE NUMBER:</b> 688462    |                                            |                        |

ITEM NO. 57 - 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 - 2,279 (2000125-2012749)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Quill                                     | EXPO #81803                                | 1.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 81803     |                                            |                        |
| School Specialty Inc.                     | EXPO #81803                                | 1.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 059634    |                                            |                        |
| Pyramid School Products Inc.              | SANFORD #81803                             | 1.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 81803     |                                            |                        |
| John R Green Co                           | Expo #81803                                | 2.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 09450     |                                            |                        |
| Cascade School Supplies                   | EXPO                                       | 2.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 107108    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET30 |                                            |                        |
| Complete Printer Source                   | SANFORD #81803                             | 2.9200                 |
| <b>VENDOR REFERENCE NUMBER:</b> SAN81803  |                                            |                        |

ITEM NO. 58 - LOT CODE: - 58-61 - 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 - 1.908 (5690640-1733505)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 58 thru 61.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

|                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| School Specialty Inc.                                                                                                                                                                                                                                                    | SCHOOL SMART #032403                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 032403                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                                                                                                                                                                                              | SAMPLE                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| Pyramid School Products Inc.                                                                                                                                                                                                                                             | PYRAMID #1116075                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 1116075                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| John R Green Co                                                                                                                                                                                                                                                          | Charles Leonard Inc #BC10                                                                                                                                                                                                                                                                                                                                                                                                                | 1.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 11418                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |
| Quill                                                                                                                                                                                                                                                                    | QUILL #721000-QCC                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 721000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                                                                                                                                                                                              | Link to spec:<br><a href="https://www.quill.com/quill-brand-steel-binder-clips-large-2-clip-1-capacity-12-box/cbs/008267.html?promoCode=400600999&amp;Effort_Code=901&amp;Find_Number=721000&amp;mT=0&amp;isSubscription=False">https://www.quill.com/quill-brand-steel-binder-clips-large-2-clip-1-capacity-12-box/cbs/008267.html?promoCode=400600999&amp;Effort_Code=901&amp;Find_Number=721000&amp;mT=0&amp;isSubscription=False</a> |                        |
| Cascade School Supplies                                                                                                                                                                                                                                                  | CASCADE                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 109451                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                                                                                                                                                                                      | NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                                                                                                                                                                                              | 12/BOX                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| Complete Printer Source                                                                                                                                                                                                                                                  | UNIVERSAL #10220                                                                                                                                                                                                                                                                                                                                                                                                                         | 1.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | UNV10220                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |
| <u>ITEM NO. 59 - LOT CODE: - 58-61 - 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 - 4,022 (5690640-1733504)</u> |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 58 thru 61.                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |
| <u>VENDOR NAME</u>                                                                                                                                                                                                                                                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                                                                                                               | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                                                                                                                                                                                    | SCHOOL SMART #032400                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.4000*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 032400                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                                                                                                                                                                                              | SAMPLE                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| Pyramid School Products Inc.                                                                                                                                                                                                                                             | PYRAMID #1110667                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 1110667                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| Quill                                                                                                                                                                                                                                                                    | QUILL #720500-QCC                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 720500                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                                                                                                                                                                                              | Link to spec:<br><a href="https://www.quill.com/medium-steel-binder-clips/cbs/008266.html?Effort_Code=901&amp;Find_Number=720500&amp;SearchEffort=720&amp;PromoCode=400600999">https://www.quill.com/medium-steel-binder-clips/cbs/008266.html?Effort_Code=901&amp;Find_Number=720500&amp;SearchEffort=720&amp;PromoCode=400600999</a>                                                                                                   |                        |
| John R Green Co                                                                                                                                                                                                                                                          | Charles Leonard Inc #BC05                                                                                                                                                                                                                                                                                                                                                                                                                | 0.5500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 11420                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |
| Cascade School Supplies                                                                                                                                                                                                                                                  | CASCADE                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | 109450                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                                                                                                                                                                                      | NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                                                                                                                                                                                              | 12/BOX                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| Complete Printer Source                                                                                                                                                                                                                                                  | UNIVERSAL #10210                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                                                                                                                          | UNV10210                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |

Note: \* indicates a pending award.

ITEM NO. 60 - LOT CODE: - 58-61 - 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 - 1.173 (5690640-2012750)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 58 thru 61.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
| Quill              | QUILL                                      | 0.1400                 |

**VENDOR REFERENCE NUMBER:** 720100

**RESPONSE ITEM NOTES:** Link to specs:  
[https://www.quill.com/mini-steel-binder-clips/cbs/055207.html?promoCode=&Effort\\_Code=901&Find\\_Number=720100&m=0&isSubscription=False](https://www.quill.com/mini-steel-binder-clips/cbs/055207.html?promoCode=&Effort_Code=901&Find_Number=720100&m=0&isSubscription=False)

|                       |                      |         |
|-----------------------|----------------------|---------|
| School Specialty Inc. | SCHOOL SMART #038221 | 0.1800* |
|-----------------------|----------------------|---------|

**VENDOR REFERENCE NUMBER:** 038221

**RESPONSE ITEM NOTES:** SAMPLE

|                              |                  |        |
|------------------------------|------------------|--------|
| Pyramid School Products Inc. | PYRAMID #1157262 | 0.2200 |
|------------------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** 1157262

|                 |                            |        |
|-----------------|----------------------------|--------|
| John R Green Co | Charles Leonard Inc #50001 | 0.2300 |
|-----------------|----------------------------|--------|

**VENDOR REFERENCE NUMBER:** 11081

**RESPONSE ITEM NOTES:** 9/16" Substitute Item

|                         |                  |        |
|-------------------------|------------------|--------|
| Complete Printer Source | UNIVERSAL #10199 | 0.2600 |
|-------------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** UNV10199

|                         |         |        |
|-------------------------|---------|--------|
| Cascade School Supplies | CASCADE | 0.3800 |
|-------------------------|---------|--------|

**VENDOR REFERENCE NUMBER:** 028861

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** 12/BOX

ITEM NO. 61 - LOT CODE: - 58-61 - 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 - 2.852 (5690640-2012089)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 58 thru 61.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | SCHOOL SMART #032397                       | 0.1900*                |

**VENDOR REFERENCE NUMBER:** 032397

**RESPONSE ITEM NOTES:** SAMPLE

|                 |                           |        |
|-----------------|---------------------------|--------|
| John R Green Co | Charles Leonard Inc #BC02 | 0.2000 |
|-----------------|---------------------------|--------|

**VENDOR REFERENCE NUMBER:** 03442

|                              |                  |        |
|------------------------------|------------------|--------|
| Pyramid School Products Inc. | PYRAMID #1199660 | 0.2000 |
|------------------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** 1199660

|       |                   |        |
|-------|-------------------|--------|
| Quill | QUILL #720200-QCC | 0.2100 |
|-------|-------------------|--------|

**VENDOR REFERENCE NUMBER:** 720200

**RESPONSE ITEM NOTES:** Link to spec: <https://www.quill.com/small-steel-binder-clips/cbs/008263.html>

|                         |                  |        |
|-------------------------|------------------|--------|
| Complete Printer Source | UNIVERSAL #10200 | 0.3400 |
|-------------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** UNV10200

|                         |         |        |
|-------------------------|---------|--------|
| Cascade School Supplies | CASCADE | 0.3600 |
|-------------------------|---------|--------|

**VENDOR REFERENCE NUMBER:** 109449

**RESPONSE ITEM PAYMENT TERMS:** NET 30

Note: \* indicates a pending award.

ITEM NO. 62 - LOT CODE: - 62-64 - 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 - 3.118 (5690640-1371546)

LOT AWARD NOTES: Reject John R. Green, Co. - did not submit sample for evaluation for Item No. 64.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                        | Charles Leonard Inc #1                     | 0.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 11401  |                                            |                        |
| Pyramid School Products Inc.           | CLI #201E                                  | 0.2000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 201E   |                                            |                        |
| Cascade School Supplies                | CASCADE                                    | 0.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 118996 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |

ITEM NO. 63 - LOT CODE: - 62-64 - 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 - 7.002 (5690640-1150534)

LOT AWARD NOTES: Reject John R. Green, Co. - did not submit sample for evaluation for Item No. 64.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.           | CLI #301E                                  | 0.4400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 301E   |                                            |                        |
| John R Green Co                        | Charles Leonard Inc #301E                  | 0.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 11405  |                                            |                        |
| Cascade School Supplies                | OFFICEMATE #99914                          | 0.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 191193 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |

ITEM NO. 64 - LOT CODE: - 62-64 - 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 - 840 (5690640-1371555)

LOT AWARD NOTES: Reject John R. Green, Co. - did not submit sample for evaluation for Item No. 64.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                        | Clipmall #3                                | 0.2200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 11402  |                                            |                        |
| Pyramid School Products Inc.           | CLI #501                                   | 0.3000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 501    |                                            |                        |
| Cascade School Supplies                | CASCADE                                    | 0.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 109448 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |
| RESPONSE ITEM NOTES: 100/BOX           |                                            |                        |

ITEM NO. 65 - 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 - 8.055 (5690240-1150098)



| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | PYRAMID #1162437                           | 0.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1162437  |                                            |                        |
| John R Green Co                          | Clipmall #66172                            | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 14311    |                                            |                        |
| RESPONSE ITEM NOTES: 9" x 12 1/2         |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #1272480                      | 0.8700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1272480  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| Cascade School Supplies                  | CASCADE                                    | 0.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120840   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | UNIVERSAL #40304                           | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> UNV40304 |                                            |                        |

ITEM NO. 66 - 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 - 1,926 (5690240-2013897)

ITEM AWARD NOTES: Reject John R. Green, Co. - does not provide all available colors requested per bid specifications. The tie bid is broken by awarding to the vendor with a local representative, School Specialty, Inc.

| <u>VENDOR NAME</u>                                                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                                                     | Saunders #21601                            | 3.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57444                               |                                            |                        |
| RESPONSE ITEM NOTES: Not available in Black, but available in Clear |                                            |                        |
| Complete Printer Source                                             | Saunders #216XX                            | 3.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> SAU2166                             |                                            |                        |
| School Specialty Inc.                                               | SAUNDERS #216XX                            | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> MULTIPLE                            |                                            |                        |
| RESPONSE ITEM NOTES: ALL COLORS AVAILABLE                           |                                            |                        |
| Pyramid School Products Inc.                                        | SAUNDERS #216xx                            | 3.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 216xx                               |                                            |                        |

ITEM NO. 67 - 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 - 671 (1220160-1425603)

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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.            | CRAYOLA #52-5817                           | 1.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-5817 |                                            |                        |
| School Specialty Inc.                   | CRAYOLA #52-5817                           | 1.4600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1436149 |                                            |                        |
| John R Green Co                         | Crayola #5817                              | 1.5600                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 43027

Complete Printer Source Crayola #525817 1.7000

**VENDOR REFERENCE NUMBER:** CYO525817

Cascade School Supplies CRAYOLA 1.9700

**VENDOR REFERENCE NUMBER:** 015727

**RESPONSE ITEM PAYMENT TERMS:** NET30

ITEM NO. 68 - 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 - 8,000 Count Box, Estimated Quantity - 160 (1220160-1369371)

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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.              | CRAYOLA #98-5200                           | 2.3400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 98-5200   |                                            |                        |
| School Specialty Inc.                     | CRAYOLA #985200                            | 2.4300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1334811   |                                            |                        |
| John R Green Co                           | Crayola #5200                              | 2.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43133     |                                            |                        |
| Complete Printer Source                   | Crayola #985200                            | 2.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO985200 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA                                    | 3.2700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028768    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET30 |                                            |                        |
| Quill                                     | CRAYOLA #985200                            | 7.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 985200    |                                            |                        |

ITEM NO. 69 - Crayons, fabric, 8-color box, 3 5/8" x 5/16", double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236, Colors: black, blue, brown, green, orange, red, violet and yellow, Crayola #52-5009 or equal, SAMPLE = 1 box, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 8,000 Count Box, Estimated Quantity - 69 (1220160-1670042)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                            | Crayola #5009                              | 1.5600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 41400      |                                            |                        |
| Complete Printer Source                    | Crayola #525009                            | 1.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO525009  |                                            |                        |
| Cascade School Supplies                    | CRAYOLA                                    | 2.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 177899     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 70 - Crayons, wax, anti-roll, triangular, large size, 4" long, 1/2" dia., 8-color box, Double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236, Colors: black, blue, brown, green, orange, red, violet and yellow, Crayola #52-4008 or equal, SAMPLE = 1 box, IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED, 1 - 8,000 Count Box, Estimated Quantity - 678 (1220160-1700674)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | CRAYOLA #52-4008                           | 1.1200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1290464   |                                            |                        |
| John R Green Co                           | Crayola #4008                              | 1.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43002     |                                            |                        |
| Pyramid School Products Inc.              | CRAYOLA #52-4008                           | 1.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-4008   |                                            |                        |
| Quill                                     | CRAYOLA #524008                            | 1.2200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 524008    |                                            |                        |
| Complete Printer Source                   | Crayola #524008                            | 1.5500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO524008 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA                                    | 1.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028528    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET30        |                                            |                        |

ITEM NO. 71 - LOT CODE: - 71-72 - Crayons, wax, large size, 4" long, 7/16" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #52-0080 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8,000 Count Box. Estimated Quantity - 1,251 (1220160-1369406)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | CRAYOLA #52-0080                           | 0.6100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007542    |                                            |                        |
| John R Green Co                           | Crayola #0080                              | 0.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43034     |                                            |                        |
| Pyramid School Products Inc.              | CRAYOLA #52-0080                           | 0.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-0080   |                                            |                        |
| Cascade School Supplies                   | CRAYOLA #80                                | 1.8400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 182577    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| Complete Printer Source                   | Crayola #520080                            | 2.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO520080 |                                            |                        |

ITEM NO. 72 - LOT CODE: - 71-72 - 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 - 16,000 Count Box. Estimated Quantity - 328 (1220160-1425587)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | CRAYOLA #52-0336                           | 1.4800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007551  |                                            |                        |
| Pyramid School Products Inc.            | CRAYOLA #52-0336                           | 1.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-0336 |                                            |                        |
| John R Green Co                         | Crayola #0336                              | 1.5700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43007   |                                            |                        |

Note: \* indicates a pending award.

|                                     |                 |        |
|-------------------------------------|-----------------|--------|
| Complete Printer Source             | Crayola #520336 | 2.8200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO520336       |        |
| Cascade School Supplies             | CRAYOLA #336    | 3.4600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 182579          |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30          |        |

ITEM NO. 73 - 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 - 599 (1220160-1715867)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #52-080W                           | 0.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 008717                                     |                        |
| Cascade School Supplies             | CRAYOLA                                    | 0.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 180179                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| John R Green Co                     | Crayola #080W                              | 0.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43016                                      |                        |
| Pyramid School Products Inc.        | CRAYOLA #52-080W                           | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 52-080W                                    |                        |
| Complete Printer Source             | Crayola #52080W                            | 1.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO52080W                                  |                        |

ITEM NO. 74 - 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 - 2,325 (1220160-1715866)

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

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Crayola #008W                              | 0.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43015                                      |                        |
| School Specialty Inc.               | CRAYOLA #52-008W                           | 0.3600*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 008716                                     |                        |
| Pyramid School Products Inc.        | CRAYOLA #52-008W                           | 0.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 52-008W                                    |                        |
| Quill                               | CRAYOLA #52008W                            | 0.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 52008W                                     |                        |
| Complete Printer Source             | Crayola #52008W                            | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO52008W                                  |                        |
| Cascade School Supplies             | CRAYOLA                                    | 1.8400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 180180                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 75 - LOT CODE: - 75-79 - 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 - 11,302 (1220160-1369433)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | CRAYOLA #52-0008                           | 0.2700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007503    |                                            |                        |
| John R Green Co                           | Crayola #0008                              | 0.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43001     |                                            |                        |
| Pyramid School Products Inc.              | CRAYOLA #52-0008                           | 0.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-0008   |                                            |                        |
| Quill                                     | CRAYOLA #520008                            | 0.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 520008    |                                            |                        |
| Complete Printer Source                   | Crayola #520008                            | 0.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO520008 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA #523008                            | 0.7700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 182572    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |

ITEM NO. 76 - LOT CODE: - 75-79 - 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 - 11,120 (1220160-1369442)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | CRAYOLA #52-0016                           | 0.4400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007512    |                                            |                        |
| John R Green Co                           | Crayola #0016                              | 0.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43005     |                                            |                        |
| Pyramid School Products Inc.              | CRAYOLA #52-0016                           | 0.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-0016   |                                            |                        |
| Quill                                     | CRAYOLA #520016                            | 0.9400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 520016    |                                            |                        |
| Complete Printer Source                   | Crayola #520016                            | 1.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO520016 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA #16                                | 1.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 182574    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |

ITEM NO. 77 - LOT CODE: - 75-79 - 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 - 29,447 (1220160-1369451)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | CRAYOLA #52-0024                           | 0.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007521  |                                            |                        |
| John R Green Co                         | Crayola #0024                              | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43009   |                                            |                        |
| Pyramid School Products Inc.            | CRAYOLA #52-0024                           | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 52-0024 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                 |        |
|-------------------------------------|-----------------|--------|
| Quill                               | CRAYOLA #520024 | 1.1900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 520024          |        |
| Complete Printer Source             | Crayola #520024 | 1.4600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO520024       |        |
| Cascade School Supplies             | CRAYOLA #24     | 1.8000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 182575          |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30          |        |

ITEM NO. 78 - LOT CODE: - 75-79 - 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 - 673 (1220160-1425578)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #52-0048                           | 1.4600*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007536                                     |                        |
| Pyramid School Products Inc.        | CRAYOLA #52-0048                           | 1.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 52-0048                                    |                        |
| John R Green Co                     | Crayola #0048                              | 1.5500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43011                                      |                        |
| Complete Printer Source             | Crayola #520048                            | 2.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO520048                                  |                        |
| Cascade School Supplies             | CRAYOLA #520048                            | 3.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 019149                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | CRAYOLA #520048                            | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | BIN48                                      |                        |

ITEM NO. 79 - LOT CODE: - 75-79 - 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 - 300 (1220160-1533200)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #52.0064                           | 2.2400*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007539                                     |                        |
| Pyramid School Products Inc.        | CRAYOLA #52-0064                           | 2.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 52-0064                                    |                        |
| John R Green Co                     | Crayola #0064                              | 2.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43012                                      |                        |
| Complete Printer Source             | Crayola #520064                            | 3.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO520064                                  |                        |
| Cascade School Supplies             | CRAYOLA #520064                            | 4.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 100666                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | CRAYOLA #52064D                            | 5.2200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 0064                                       |                        |

Note: \* indicates a pending award.

ITEM NO. 80 - 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 - 2.009 (7630002-1371617)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #040617                       | 0.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 040617     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Pyramid School Products Inc.               | PYRAMID #1111582                           | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1111582    |                                            |                        |
| Cascade School Supplies                    | CASCADE                                    | 1.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 123221     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | UNIVERSAL #15001                           | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> UNV15001   |                                            |                        |
| John R Green Co                            | 3M #C-38                                   | 2.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12223      |                                            |                        |
| Quill                                      | QUILL BRAND #11546QCC                      | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 711546QL   |                                            |                        |

ITEM NO. 81 - 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 - 110 (7630002-1150409)

| <u>VENDOR NAME</u>                                                                                                                                                                                                                                                                                                                                                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                                                                                                                                                                                                                                                                                                                                                 | SCHOOL SMART #081904                       | 2.1500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 081904                                                                                                                                                                                                                                                                                                                                                |                                            |                        |
| Cascade School Supplies                                                                                                                                                                                                                                                                                                                                                               | CASCADE                                    | 2.2500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 123222                                                                                                                                                                                                                                                                                                                                                |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                                                                                                                                                                                                                                                                                                            |                                            |                        |
| Pyramid School Products Inc.                                                                                                                                                                                                                                                                                                                                                          | PYRAMID #2125425                           | 2.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 2125425                                                                                                                                                                                                                                                                                                                                               |                                            |                        |
| Quill                                                                                                                                                                                                                                                                                                                                                                                 | SCOTCH #HB900                              | 28.2100                |
| <b>VENDOR REFERENCE NUMBER:</b> HB900                                                                                                                                                                                                                                                                                                                                                 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> <a href="https://www.quill.com/Scotch-Desk-Dispensers-for-3-Core-Tape-Black/cbs/015673.html?Effort_Code=901&amp;Find_Number=HB900&amp;SearchEffort=HB9&amp;PromoCode=400600999">https://www.quill.com/Scotch-Desk-Dispensers-for-3-Core-Tape-Black/cbs/015673.html?Effort_Code=901&amp;Find_Number=HB900&amp;SearchEffort=HB9&amp;PromoCode=400600999</a> |                                            |                        |

ITEM NO. 82 - Dough, modeling Play-Doh super color pack, 3 oz. ASSORTED COLORS. Set/20, conforms to ASTM D-4236. Play-Doh #A7924 or equal. SAMPLE = 1 Pack. 1 - 20.0000 Count Pack, Estimated Quantity - 100 (1220000-2014356)

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

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| No Response                     |                                            |                        |
| <b>VENDOR REFERENCE NUMBER:</b> |                                            |                        |

ITEM NO. 83 - LOT CODE: - 83-88 - Dough, modeling reusable, 3 lb, resealable plastic bucket, BLUE, Crayola #57-0015-042 or equal, SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 100 (1220000-2014357)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | CRAYOLA #57-0015-042                       | 5.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57-0015-042  |                                            |                        |
| John R Green Co                              | Crayola #57-0015-041                       | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 55108        |                                            |                        |
| School Specialty Inc.                        | CRAYOLA #57-0015-042                       | 6.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 391154       |                                            |                        |
| Complete Printer Source                      | Crayola #570015042                         | 6.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO570015042 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #001542                            | 7.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 180161       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 84 - LOT CODE: - 83-88 - Dough, modeling reusable, 3 lb. resealable plastic bucket, GREEN, Crayola #57-0015-044 or equal, SAMPLE = 1 bucket, 1 - 3.0000 Pound Container, Estimated Quantity - 100 (1220000-2014358)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | CRAYOLA #57-0015-044                       | 5.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57-0015-044  |                                            |                        |
| John R Green Co                              | Crayola #57-0015-044                       | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 55109        |                                            |                        |
| School Specialty Inc.                        | CRAYOLA #57-0015-044                       | 6.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1006285      |                                            |                        |
| Complete Printer Source                      | Crayola #570015044                         | 6.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO570015044 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #001544                            | 7.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 180162       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 85 - LOT CODE: - 83-88 - Dough, modeling reusable, 3 lb. resealable plastic bucket, ORANGE, Crayola #57-0015-036 or equal, SAMPLE = 1 bucket, 1 - 3.0000 Pound Container, Estimated Quantity - 100 (1220000-2014359)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | CRAYOLA #57-0015-36                        | 5.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57-0015-36   |                                            |                        |
| John R Green Co                              | Crayola #57-0015-036                       | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 55105        |                                            |                        |
| School Specialty Inc.                        | CRAYOLA #57-0015-036                       | 6.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 391145       |                                            |                        |
| Complete Printer Source                      | Crayola #570015036                         | 6.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO570015036 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #153036                            | 7.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 180158       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET30    |                                            |                        |

Note: \* indicates a pending award.



ITEM NO. 86 - LOT CODE: - 83-88 - Dough, modeling reusable, 3 lb. resealable plastic bucket, RED, Crayola #57-0015-038 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 100 (1220000-2014360)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | CRAYOLA #57-0015-38                        | 5.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57-0015-38   |                                            |                        |
| John R Green Co                              | Crayola #57-0015-038                       | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 55106        |                                            |                        |
| School Specialty Inc.                        | CRAYOLA #57-0015-038                       | 6.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 391148       |                                            |                        |
| Complete Printer Source                      | Crayola #570015038                         | 6.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO570015038 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #001538                            | 7.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 180159       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 87 - LOT CODE: - 83-88 - Dough, modeling reusable, 3 lb. resealable plastic bucket, VIOLET, Crayola #57-0015-040 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 100 (1220000-2014361)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | CRAYOLA #57-0015-040                       | 5.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57-0015-040  |                                            |                        |
| John R Green Co                              | Crayola #57-0015-040                       | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 55107        |                                            |                        |
| School Specialty Inc.                        | CRAYOLA #57-0015-040                       | 6.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 391151       |                                            |                        |
| Complete Printer Source                      | Crayola #570015040                         | 6.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO570015040 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #001540                            | 7.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 180160       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 88 - LOT CODE: - 83-88 - Dough, modeling reusable, 3 lb. resealable plastic bucket, YELLOW, Crayola #57-0015-034 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 100 (1220000-2014362)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | CRAYOLA #57-0015-34                        | 5.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57-0015-34   |                                            |                        |
| John R Green Co                              | Crayola #57-0015-034                       | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 55104        |                                            |                        |
| School Specialty Inc.                        | CRAYOLA #57-0015-034                       | 6.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 391142       |                                            |                        |
| Complete Printer Source                      | Crayola #570015034                         | 6.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO570015034 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #001534                            | 7.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 180157       |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 89 - 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 - 51 (1200366-1700710)

ITEM AWARD NOTES: Reject John R. Green Co. - item bid is not an equal, height dimensions do not match and is not adjustable.

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                             | Scratch Art #1282                          | 39.4700                |
| <b>VENDOR REFERENCE NUMBER:</b> 76575       |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 25" x 25" x 45" |                                            |                        |
| Complete Printer Source                     | Crestline #17335                           | 39.9000*               |
| <b>VENDOR REFERENCE NUMBER:</b> CRS17335    |                                            |                        |
| School Specialty Inc.                       | FLIPSIDE #17335                            | 41.6900                |
| <b>VENDOR REFERENCE NUMBER:</b> 1532513     |                                            |                        |
| Pyramid School Products Inc.                | CRESTLINE #17335                           | 49.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 17335       |                                            |                        |

ITEM NO. 90 - 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 - 43 (5690280-1733158)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Quality Park #37113                        | 19.9500*               |
| <b>VENDOR REFERENCE NUMBER:</b> QUA37113 |                                            |                        |
| Quill                                    | QUALITY PARK #37113                        | 33.1900                |
| <b>VENDOR REFERENCE NUMBER:</b> 813372   |                                            |                        |
| School Specialty Inc.                    | QUALITY PARK #37113                        | 37.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> 1066393  |                                            |                        |

ITEM NO. 91 - 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 - 22 (5690280-1733160)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | Quality Park #37613                        | 35.6200*               |
| <b>VENDOR REFERENCE NUMBER:</b> QUA37613   |                                            |                        |
| Pyramid School Products Inc.               | QUALITY PARK #37613                        | 39.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 37613      |                                            |                        |
| Cascade School Supplies                    | TOPS                                       | 39.4200                |
| <b>VENDOR REFERENCE NUMBER:</b> 032071     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Quill                                      | QUALITY PARK #QUA37613                     | 53.9400                |
| <b>VENDOR REFERENCE NUMBER:</b> 901456     |                                            |                        |
| School Specialty Inc.                      | QUALITY PARK #37613                        | 68.6300                |
| <b>VENDOR REFERENCE NUMBER:</b> 1066395    |                                            |                        |

ITEM NO. 92 - 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 - 139 (5690280-1099743)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | STANDARD ENVELOPE                          | 19.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 120375     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART #2013914                      | 21.6300*               |
| <b>VENDOR REFERENCE NUMBER:</b> 2013914    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Complete Printer Source                    | Quality Park #40765                        | 42.8700                |
| <b>VENDOR REFERENCE NUMBER:</b> QUA40765   |                                            |                        |
| Pyramid School Products Inc.               | QUALITY PARK #40765                        | 45.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 40765      |                                            |                        |
| Quill                                      | QUALITY PARK #40765                        | 84.6500                |
| <b>VENDOR REFERENCE NUMBER:</b> 377521     |                                            |                        |

ITEM NO. 93 - Envelope, Catalog, Kraft with gummed flaps, reinforced evelet 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 - 530 (5690280-1157948)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #2013917                      | 6.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 2013917    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| John R Green Co                            | Standard Envelope #90                      | 7.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 17051      |                                            |                        |
| Complete Printer Source                    | Universal #35264                           | 7.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> UNV35264   |                                            |                        |
| Cascade School Supplies                    | STANDARD ENVELOPE                          | 9.0800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120443     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 94 - Envelope, Catalog, Kraft with self-adhesive closure, 9" x 12", reinforced seams, 28 lb., 100/box, SFI certified, Quality Park #43567 or equal. Quote 100 count box only. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 217 (5690280-2013141)

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

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                          | Western States Envelope #43567             | 8.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 17233    |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #2013913                      | 9.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 2013913  |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE       |                                            |                        |
| Complete Printer Source                  | Quality Park #43567                        | 17.9000                |
| <b>VENDOR REFERENCE NUMBER:</b> QUA43567 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                     |         |
|-------------------------------------|---------------------|---------|
| Cascade School Supplies             | TOPS                | 23.5900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 033192              |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30              |         |
| Pyramid School Products Inc.        | QUALITY PARK #43567 | 24.0000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43567               |         |
| Quill                               | QUALITY PARK #43567 | 39.8300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 813429              |         |

ITEM NO. 95 - 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 - 100,000 Count Box, Estimated Quantity - 444 (5690280-1150507)

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

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Standard Envelope #97                      | 8.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 17053                                      |                        |
| Complete Printer Source             | Universal #35267                           | 9.2200*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV35267                                   |                        |
| School Specialty Inc.               | SCHOOL SMART #2013915                      | 9.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 2013915                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| Cascade School Supplies             | STANDARD ENVELOPE                          | 10.8500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 120446                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 96 - Envelope, Catalog, Kraft with self-adhesive closure, 10" x 13", reinforced seams, 28 lb., 100/box, SFI certified, Quality Park #43767 or equal. Quote 100 count box only. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100,000 Count Box, Estimated Quantity - 211 (5690280-2013142)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | SCHOOL SMART #2013912                      | 11.9100*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 2013912                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| John R Green Co                     | Western States Envelope #43767             | 12.2400                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 17235                                      |                        |
| Complete Printer Source             | Quality Park #43767                        | 20.2300                |
| <b>VENDOR REFERENCE NUMBER:</b>     | QUA43767                                   |                        |
| Pyramid School Products Inc.        | QUALITY PARK #43767                        | 24.0000                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43767                                      |                        |
| Cascade School Supplies             | TOPS                                       | 26.6600                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 030979                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | QUALITY PARK #43767                        | 47.3000                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 813432                                     |                        |

Note: \* indicates a pending award.

ITEM NO. 97 - 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. Quote 100 count box only. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 220 (5690280-1150516)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #2013902                      | 10.5900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 2013902    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| John R Green Co                            | Standard Envelope #110                     | 10.8200                |
| <b>VENDOR REFERENCE NUMBER:</b> 17055      |                                            |                        |
| Complete Printer Source                    | Universal #35270                           | 13.5800                |
| <b>VENDOR REFERENCE NUMBER:</b> UNV35270   |                                            |                        |
| Cascade School Supplies                    | STANDARD ENVELOPE                          | 14.7700                |
| <b>VENDOR REFERENCE NUMBER:</b> 120449     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 98 - 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 - 116 (5690280-1719321)

| <u>VENDOR NAME</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SCHOOL SMART #2013921                      | 17.4400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 2013921                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                        |
| John R Green Co                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Western States Envelope #63561             | 18.7300                |
| <b>VENDOR REFERENCE NUMBER:</b> 17140                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            |                        |
| Complete Printer Source                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Universal #63568                           | 21.7400                |
| <b>VENDOR REFERENCE NUMBER:</b> UNV63568                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                        |
| Quill                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUILL BRAND #1497                          | 32.3600                |
| <b>VENDOR REFERENCE NUMBER:</b> RC28IDE                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> <a href="https://www.quill.com/quill-brand-28-lb-brown-kraft-inter-office-envelopes-10x13-standard-string-button-100-box/cbs/005900.html?Effort_Code=901&amp;Find_Number=RC28IDE&amp;SearchEffort=RC2&amp;PromoCode=400600999">https://www.quill.com/quill-brand-28-lb-brown-kraft-inter-office-envelopes-10x13-standard-string-button-100-box/cbs/005900.html?Effort_Code=901&amp;Find_Number=RC28IDE&amp;SearchEffort=RC2&amp;PromoCode=400600999</a> |                                            |                        |
| Cascade School Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOPS                                       | 39.0800                |
| <b>VENDOR REFERENCE NUMBER:</b> 120391                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                        |

ITEM NO. 99 - LOT CODE: - 99-101 - Envelope, No. 1, white woven bond, #6 3/4, Universal #35206 or equal. THIS NOTE APPLIES TO ITEM NOS. 99 through 101: 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 - 55 (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. 99 thru 101.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                       | Standard Envelope #6714                    | 6.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 17002 |                                            |                        |

Note: \* indicates a pending award.

|                                         |                       |         |
|-----------------------------------------|-----------------------|---------|
| School Specialty Inc.                   | SCHOOL SMART #2013888 | 7.9900* |
| <b>VENDOR REFERENCE NUMBER:</b> 2013888 |                       |         |
| RESPONSE ITEM NOTES: SAMPLE             |                       |         |

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|                                        |                            |        |
|----------------------------------------|----------------------------|--------|
| Cascade School Supplies                | STANDARD ENVELOPE #WW10002 | 8.0300 |
| <b>VENDOR REFERENCE NUMBER:</b> 120327 |                            |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                            |        |
| RESPONSE ITEM NOTES: 500/BOX           |                            |        |

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|                                          |                  |        |
|------------------------------------------|------------------|--------|
| Complete Printer Source                  | Universal #35206 | 8.0300 |
| <b>VENDOR REFERENCE NUMBER:</b> UNV35206 |                  |        |

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|                                                                                                                                                                                                                                                                                                                                                                     |                    |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------|
| Quill                                                                                                                                                                                                                                                                                                                                                               | QUILL #69665/70692 | 19.7500 |
| <b>VENDOR REFERENCE NUMBER:</b> WW634ES                                                                                                                                                                                                                                                                                                                             |                    |         |
| RESPONSE ITEM NOTES: link to spec:<br><a href="https://www.quill.com/no-window-business-envelopes/cbs/013274.html?Effort_Code=901&amp;Find_Number=WW634ES&amp;SearchEffort=WW6&amp;PromoCode=400600999">https://www.quill.com/no-window-business-envelopes/cbs/013274.html?Effort_Code=901&amp;Find_Number=WW634ES&amp;SearchEffort=WW6&amp;PromoCode=400600999</a> |                    |         |

ITEM NO. 100 - LOT CODE: - 99-101 - Envelope, No. 1, white woven bond, #9. Universal #35209 or equal. SAMPLE = 1 envelope. 1 - 500.0000 Count Box. Estimated Quantity - 61 (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. 99 thru 101.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                | STANDARD ENVELOPE #WW10019                 | 8.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120331 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |
| RESPONSE ITEM NOTES: 500/BOX           |                                            |                        |

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|---------------------------------------|----------------------|--------|
| John R Green Co                       | Standard Envelope #9 | 9.4700 |
| <b>VENDOR REFERENCE NUMBER:</b> 17003 |                      |        |

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|                                          |                  |         |
|------------------------------------------|------------------|---------|
| Complete Printer Source                  | Universal #35209 | 14.1500 |
| <b>VENDOR REFERENCE NUMBER:</b> UNV35209 |                  |         |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------|
| Quill                                                                                                                                                                                                                                                                                                                                       | QUILL #50285-QCC | 23.2300 |
| <b>VENDOR REFERENCE NUMBER:</b> WW9ES                                                                                                                                                                                                                                                                                                       |                  |         |
| RESPONSE ITEM NOTES: Link to spec:<br><a href="https://www.quill.com/number-9-envelopes/cbs/013257.html?Effort_Code=901&amp;Find_Number=WW9ES&amp;SearchEffort=WW9&amp;PromoCode=400600999">https://www.quill.com/number-9-envelopes/cbs/013257.html?Effort_Code=901&amp;Find_Number=WW9ES&amp;SearchEffort=WW9&amp;PromoCode=400600999</a> |                  |         |

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|-----------------------------------------|-----------------------|----------|
| School Specialty Inc.                   | QUALITY PARK #QP90090 | 26.1300* |
| <b>VENDOR REFERENCE NUMBER:</b> 1589359 |                       |          |
| RESPONSE ITEM NOTES: SAMPLE             |                       |          |

ITEM NO. 101 - LOT CODE: - 99-101 - Envelope, No. 1, white woven bond, #10. Universal #35210 or equal. SAMPLE = 1 envelope. 1 - 500.0000 Count Box. Estimated Quantity - 465 (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. 99 thru 101.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | SCHOOL SMART #2013890                      | 8.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 2013890 |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                |         |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| John R Green Co                     | Standard Envelope #10                                                                                                                                                                                                                                                                                                                                                                                          | 8.4600  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 17004                                                                                                                                                                                                                                                                                                                                                                                                          |         |
| Complete Printer Source             | Universal #35210                                                                                                                                                                                                                                                                                                                                                                                               | 10.0200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV35210                                                                                                                                                                                                                                                                                                                                                                                                       |         |
| Cascade School Supplies             | STANDARD ENVELOPE #90020                                                                                                                                                                                                                                                                                                                                                                                       | 10.7100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 120333                                                                                                                                                                                                                                                                                                                                                                                                         |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                                                                                                                                                                                                                                                                                                                                                                                         |         |
| <b>RESPONSE ITEM NOTES:</b>         | 500/BOX                                                                                                                                                                                                                                                                                                                                                                                                        |         |
| Quill                               | QUILL #WW10ES                                                                                                                                                                                                                                                                                                                                                                                                  | 13.5000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | WW10ES                                                                                                                                                                                                                                                                                                                                                                                                         |         |
| <b>RESPONSE ITEM NOTES:</b>         | Link to spec:<br><a href="https://www.quill.com/standard-number-10-letter-4-9-gummed-white-business-envelopes/cbs/013255.html?Effort_Code=901&amp;Find_Number=WW10ES&amp;SearchEffort=WW1&amp;PromoCode=400600999">https://www.quill.com/standard-number-10-letter-4-9-gummed-white-business-envelopes/cbs/013255.html?Effort_Code=901&amp;Find_Number=WW10ES&amp;SearchEffort=WW1&amp;PromoCode=400600999</a> |         |

ITEM NO. 102 - Eraser, art gum, 2" x 1", beige, non-toxic, AP Seal, dual purpose, erases and cleans, 12/box, Sanford Prismacolor #73030. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 127 (5690320-1371644)

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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | SANFORD #73030                             | 5.7600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 73030                                      |                        |
| School Specialty Inc.           | PRISMACOLOR #73030                         | 5.9800*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 035315                                     |                        |
| John R Green Co                 | Sanford #73030                             | 6.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57605                                      |                        |
| Complete Printer Source         | Sanford #73030                             | 6.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | SAN7303                                    |                        |

ITEM NO. 103 - Eraser, art, oval soft, white, non-toxic, latex free, 12/box, Factis #OV12. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 135 (5690320-2012777)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | FACTIS #OV12                               | 9.4900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | OV12                                       |                        |

ITEM NO. 104 - Eraser, dry erase, soft pile, 5 1/8" wide, washable: use soap and water to clean, Sanford EXPO #81505 or equal. SAMPLE = 1 eraser. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.324 (2500200-2012099)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Quill                           | EXPO #81505                                | 1.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 81505                                      |                        |
| School Specialty Inc.           | EXPO #81505                                | 1.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 076878                                     |                        |

Note: \* indicates a pending award.

|                                 |                |        |
|---------------------------------|----------------|--------|
| Pyramid School Products Inc.    | EXPO #81505    | 1.5600 |
| <b>VENDOR REFERENCE NUMBER:</b> | 81505          |        |
| John R Green Co                 | Expo #81505    | 2.0200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 09416          |        |
| Cascade School Supplies         | EXPO           | 2.1100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 190062         |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30         |        |
| Complete Printer Source         | Sanford #81505 | 2.1900 |
| <b>VENDOR REFERENCE NUMBER:</b> | SAN81505       |        |

ITEM NO. 105 - Eraser, dry erase, student, felt, 2" x 2", 12/pack, Flipside FLP #30009 or equal. SAMPLE = 1 eraser. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack. Estimated Quantity - 1.365 (5690320-2013143)

|                                                                                            |                                            |                        |
|--------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| ITEM AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
| <u>VENDOR NAME</u>                                                                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                    | CASCADE                                    | 5.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                            | 033380                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:                                                               | NET 30                                     |                        |
| John R Green Co                                                                            | Flipside #30009                            | 6.2300*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                            | 09075                                      |                        |
| Pyramid School Products Inc.                                                               | FLIPSIDE #30009                            | 7.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                            | 30009                                      |                        |
| Complete Printer Source                                                                    | Flipside #30009                            | 7.8200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                            | FLP30009                                   |                        |
| School Specialty Inc.                                                                      | FLIPSIDE #30009                            | 8.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                            | 1401885                                    |                        |
| Quill                                                                                      | FLIPSIDE #FLP30009                         | 17.6700                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                            | JV61490                                    |                        |

ITEM NO. 106 - 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 - 2.338 (5690320-1069561)

|                                                                                                                   |                                            |                        |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| ITEM AWARD NOTES: Reject School Specialty, Inc. - item bid is not an equal, wall thickness of cap not acceptable. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                                | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                             | SCHOOL SMART #020754                       | 1.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                   | 020754                                     |                        |
| RESPONSE ITEM NOTES:                                                                                              | SAMPLE                                     |                        |
| Pyramid School Products Inc.                                                                                      | PAPERMATE #73015                           | 4.0800*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                   | 73015                                      |                        |
| Cascade School Supplies                                                                                           | NEWELL                                     | 4.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                   | 035128                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:                                                                                      | NET 30                                     |                        |
| Complete Printer Source                                                                                           | Papermate #73015                           | 4.6800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                   | PAP7305                                    |                        |

Note: \* indicates a pending award.



|                                 |                  |        |
|---------------------------------|------------------|--------|
| John R Green Co                 | Sanford #73015   | 4.9100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57827            |        |
| Quill                           | PAPERMATE #73015 | 9.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 73015UNI         |        |

ITEM NO. 107 - 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 - 2.583 (5690320-1425738)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | SCHOOL SMART #077356                       | 0.8800*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 077356                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| Pyramid School Products Inc.        | PYRAMID #3570397                           | 0.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 3570397                                    |                        |
| John R Green Co                     | Charles Leonard Inc #71502                 | 1.4100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 07036                                      |                        |
| Cascade School Supplies             | NEWELL                                     | 5.2500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 022153                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | Papermate #70521                           | 5.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAP70521                                   |                        |
| Quill                               | PAPERMATE #70521                           | 6.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 70521Q                                     |                        |

ITEM NO. 108 - Flag, Post-It, assorted colors, 1" x 1 3/4", removable, repositionable, pop up dispenser, 200 flags (50 each bright blue, bright green, bright pink, and bright purple), 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 - 463 (5690400-2013144)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | 3M #680-PPBGVA                             | 6.7900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1329899                                    |                        |
| Pyramid School Products Inc.        | 3M #680-PPBGVA                             | 6.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 680-PPBGVA                                 |                        |
| Complete Printer Source             | 3M #680PPBGVA                              | 7.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | MMM680PPBGVA                               |                        |
| Cascade School Supplies             | 3M                                         | 7.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 028047                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | POST IT #680PPBGVA                         | 11.4500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 680PPBGVA                                  |                        |

ITEM NO. 109 - LOT CODE: - 109-110 - 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 - 256 (2500220-2012090)

Note: \* indicates a pending award.

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

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SCHOOL SMART #016794                       | 0.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 016794 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |

|                                       |                     |        |
|---------------------------------------|---------------------|--------|
| Pyramid School Products Inc.          | VALLEY FORGE #SB1-1 | 0.6000 |
| <b>VENDOR REFERENCE NUMBER:</b> SB1-1 |                     |        |

|                                       |                            |        |
|---------------------------------------|----------------------------|--------|
| John R Green Co                       | Charles Leonard Inc #91000 | 1.0600 |
| <b>VENDOR REFERENCE NUMBER:</b> 19170 |                            |        |

|                                         |                       |        |
|-----------------------------------------|-----------------------|--------|
| Quill                                   | FLAGZONE #FZ-5700580Q | 6.8800 |
| <b>VENDOR REFERENCE NUMBER:</b> JV51314 |                       |        |

ITEM NO. 110 - LOT CODE: - 109-110 - 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 - 263 (2500220-2012104)

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

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                       | Flagzone #1049274                          | 2.2200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 19013 |                                            |                        |

|                                        |               |         |
|----------------------------------------|---------------|---------|
| School Specialty Inc.                  | ANNIN #042800 | 3.0400* |
| <b>VENDOR REFERENCE NUMBER:</b> 016785 |               |         |
| RESPONSE ITEM NOTES: SAMPLE            |               |         |

|                                          |                        |        |
|------------------------------------------|------------------------|--------|
| Pyramid School Products Inc.             | VALLEY FORGE #12761000 | 3.1900 |
| <b>VENDOR REFERENCE NUMBER:</b> 12761000 |                        |        |

|                                         |                       |        |
|-----------------------------------------|-----------------------|--------|
| Quill                                   | FLAGZONE #FZ-1049274Q | 4.9700 |
| <b>VENDOR REFERENCE NUMBER:</b> JV51311 |                       |        |

ITEM NO. 111 - 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 - 3.323 (5690380-1140447)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | BIC #WOFEC                                 | 0.8700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 061419 |                                            |                        |

|                                       |            |        |
|---------------------------------------|------------|--------|
| Pyramid School Products Inc.          | BIC #WOFEC | 0.8900 |
| <b>VENDOR REFERENCE NUMBER:</b> WOFEC |            |        |

|                                            |              |        |
|--------------------------------------------|--------------|--------|
| Complete Printer Source                    | BIC #WOFECEA | 0.9400 |
| <b>VENDOR REFERENCE NUMBER:</b> BICWOFECEA |              |        |

|                                       |              |        |
|---------------------------------------|--------------|--------|
| John R Green Co                       | Bic #WOFEC12 | 0.9600 |
| <b>VENDOR REFERENCE NUMBER:</b> 05419 |              |        |

|                                        |     |        |
|----------------------------------------|-----|--------|
| Cascade School Supplies                | BIC | 1.2600 |
| <b>VENDOR REFERENCE NUMBER:</b> 023149 |     |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |     |        |

RESPONSE ITEM NOTES: BIC WOFQD12

|       |              |        |
|-------|--------------|--------|
| Quill | BIC #WOFEC12 | 2.4800 |
|-------|--------------|--------|

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** WOFE12

ITEM NO. 112 - 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 - 680 (5690400-2012415)

ITEM AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject Quill - did not submit sample for evaluation.

| <u>VENDOR NAME</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CASCADE                                    | 7.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 022977                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                        |
| Quill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUILL BRAND #740913AD                      | 13.0900                |
| <b>VENDOR REFERENCE NUMBER:</b> 740913AD                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> <a href="https://www.quill.com/quill-brand-standard-3-tab-colored-file-folders-letter-assorted-tabs-assorted-100-bx-740913ad/cbs/002516.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=740913AD&amp;m=0&amp;isSubscription=False">https://www.quill.com/quill-brand-standard-3-tab-colored-file-folders-letter-assorted-tabs-assorted-100-bx-740913ad/cbs/002516.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=740913AD&amp;m=0&amp;isSubscription=False</a> |                                            |                        |
| School Specialty Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PENDAFLEX #R152                            | 13.5800*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1436451                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                        |
| Complete Printer Source                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pendaflex #R15213ASST                      | 13.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> PFXR15213ASST                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                        |
| Pyramid School Products Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PENDAFLEX #R152-1/3ASST                    | 13.9900                |
| <b>VENDOR REFERENCE NUMBER:</b> R152-1/3ASST                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |                        |

ITEM NO. 113 - LOT CODE: - 113-119 - 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 - 206 (5690400-2012091)

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

| <u>VENDOR NAME</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CASCADE                                    | 7.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121639                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            |                        |
| Complete Printer Source                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pendaflex #R15213BLU                       | 11.6700*               |
| <b>VENDOR REFERENCE NUMBER:</b> PFXR15213BLU                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                        |
| Pyramid School Products Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                             | PENDAFLEX #R152-1/3BLU                     | 12.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> R152-1/3BLU                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                        |
| Quill                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SMEAD #2153LBE                             | 38.1700                |
| <b>VENDOR REFERENCE NUMBER:</b> 811203                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Link to spec:<br><a href="https://www.quill.com/smead-file-folder-reinforced-1-3-cut-tab-letter-size-blue-100-box-12034/cbs/54996548.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=811203&amp;m=0&amp;isSubscription=False">https://www.quill.com/smead-file-folder-reinforced-1-3-cut-tab-letter-size-blue-100-box-12034/cbs/54996548.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=811203&amp;m=0&amp;isSubscription=False</a> |                                            |                        |

ITEM NO. 114 - LOT CODE: - 113-119 - 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 - 234 (5690400-2012094)

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

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Cascade School Supplies             | CASCADE                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7.7500   |
| <b>VENDOR REFERENCE NUMBER:</b>     | 121640                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |
| Complete Printer Source             | Pendaflex #R15213BGR                                                                                                                                                                                                                                                                                                                                                                                                                             | 11.6700* |
| <b>VENDOR REFERENCE NUMBER:</b>     | PFXR15213BGR                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |
| Pyramid School Products Inc.        | PENDAFLEX #R152-1/3BGR                                                                                                                                                                                                                                                                                                                                                                                                                           | 12.9500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | R152-1/3BGR                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |
| Quill                               | SMEAD #2153LGN                                                                                                                                                                                                                                                                                                                                                                                                                                   | 38.1700  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 811205                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |
| <b>RESPONSE ITEM NOTES:</b>         | Link to spec:<br><a href="https://www.quill.com/smead-file-folders-reinforced-1-3-cut-tab-letter-size-green-100-box-12134/cbs/54881744.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=811205&amp;m=0&amp;isSubscription=False">https://www.quill.com/smead-file-folders-reinforced-1-3-cut-tab-letter-size-green-100-box-12134/cbs/54881744.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=811205&amp;m=0&amp;isSubscription=False</a> |          |

ITEM NO. 115 - LOT CODE: - 113-119 - Folder, file, LAVENDER, letter size, 1/3 cut, reinforced top tab 100/box. Pendaflex #PFXR152 1/3 LAV or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 100 (5690400-2014363)

|                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |
| <b>VENDOR NAME</b>                                                                        | <b>ITEM MANUFACTURER &amp; PART NUMBER</b>                                                                                                                                                                                                                                                                                                                                                                                                           | <b>UNIT PRICE (\$)</b> |
| Cascade School Supplies                                                                   | NO BID                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 000000                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |
| Complete Printer Source                                                                   | Pendaflex #R15213LAV                                                                                                                                                                                                                                                                                                                                                                                                                                 | 11.6700*               |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | PFXR15213LAV                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |
| Pyramid School Products Inc.                                                              | PENDAFLEX #R152-1/3LAV                                                                                                                                                                                                                                                                                                                                                                                                                               | 12.9500                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | R152-1/3LAV                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |
| Quill                                                                                     | SMEAD #2153CLV                                                                                                                                                                                                                                                                                                                                                                                                                                       | 41.4900                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 587448                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                               | Link to spec:<br><a href="https://www.quill.com/smead-file-folders-reinforced-1-3-cut-tab-legal-size-lavender-100-box-17434/cbs/54969454.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=587448&amp;m=0&amp;isSubscription=False">https://www.quill.com/smead-file-folders-reinforced-1-3-cut-tab-legal-size-lavender-100-box-17434/cbs/54969454.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=587448&amp;m=0&amp;isSubscription=False</a> |                        |

ITEM NO. 116 - LOT CODE: - 113-119 - 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 - 138 (5690400-1422400)

|                                                                                           |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
| <b>VENDOR NAME</b>                                                                        | <b>ITEM MANUFACTURER &amp; PART NUMBER</b> | <b>UNIT PRICE (\$)</b> |
| Cascade School Supplies                                                                   | CASCADE                                    | 7.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 121643                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                       | NET 30                                     |                        |
| Complete Printer Source                                                                   | Pendaflex #R15213ORA                       | 11.6700*               |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | PFXR15213ORA                               |                        |
| Pyramid School Products Inc.                                                              | PENDAFLEX #R152-1/3ORA                     | 12.9500                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | R152-1/3ORA                                |                        |
| Quill                                                                                     | PENDAFLEX #ESSR15213ORA                    | 34.8500                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 909619                                     |                        |

Note: \* indicates a pending award.

ITEM NO. 117 - LOT CODE: - 113-119 - Folder, file, PINK, letter size, 1/3 cut, reinforced top tab 100/box. Pendaflex #PFXR152 1/3 PIN or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box. Estimated Quantity - 100 (5690400-2014364)

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

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | CASCADE                                    | 7.7500                 |

**VENDOR REFERENCE NUMBER:** 121642

**RESPONSE ITEM PAYMENT TERMS:** NET 30

|                         |                      |          |
|-------------------------|----------------------|----------|
| Complete Printer Source | Pendaflex #R15213PIN | 11.6700* |
|-------------------------|----------------------|----------|

**VENDOR REFERENCE NUMBER:** PFXR15213PIN

|                              |                        |         |
|------------------------------|------------------------|---------|
| Pyramid School Products Inc. | PENDAFLEX #R152-1/3PIN | 12.9500 |
|------------------------------|------------------------|---------|

**VENDOR REFERENCE NUMBER:** R152-1/3PIN

|       |                         |         |
|-------|-------------------------|---------|
| Quill | PENDAFLEX #ESSR15213PIN | 34.8500 |
|-------|-------------------------|---------|

**VENDOR REFERENCE NUMBER:** 902771

ITEM NO. 118 - LOT CODE: - 113-119 - 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 - 164 (5690400-2012092)

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

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | CASCADE                                    | 7.7500                 |

**VENDOR REFERENCE NUMBER:** 121638

**RESPONSE ITEM PAYMENT TERMS:** NET 30

|                         |                      |          |
|-------------------------|----------------------|----------|
| Complete Printer Source | Pendaflex #R15213RED | 11.6700* |
|-------------------------|----------------------|----------|

**VENDOR REFERENCE NUMBER:** PFXR15213RED

|                              |                        |         |
|------------------------------|------------------------|---------|
| Pyramid School Products Inc. | PENDAFLEX #R152-1/3RED | 12.9500 |
|------------------------------|------------------------|---------|

**VENDOR REFERENCE NUMBER:** R152-1/3RED

|       |               |         |
|-------|---------------|---------|
| Quill | SMEAD #2153CR | 41.4900 |
|-------|---------------|---------|

**VENDOR REFERENCE NUMBER:** 811200

**RESPONSE ITEM NOTES:** Link to spec:  
[https://www.quill.com/smead-file-folders-reinforced-1-3-cut-tab-legal-size-red-100-box-17734/cbs/54956856.html?promoCode=&Effort\\_Code=901&Find\\_Number=811200&m=0&isSubscription=False](https://www.quill.com/smead-file-folders-reinforced-1-3-cut-tab-legal-size-red-100-box-17734/cbs/54956856.html?promoCode=&Effort_Code=901&Find_Number=811200&m=0&isSubscription=False)

ITEM NO. 119 - LOT CODE: - 113-119 - 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 - 154 (5690400-2012093)

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

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | CASCADE                                    | 7.7500                 |

**VENDOR REFERENCE NUMBER:** 121641

**RESPONSE ITEM PAYMENT TERMS:** NET 30

|                         |                      |          |
|-------------------------|----------------------|----------|
| Complete Printer Source | Pendaflex #R15213YEL | 11.6700* |
|-------------------------|----------------------|----------|

**VENDOR REFERENCE NUMBER:** PFXR15213YEL

|                              |                        |         |
|------------------------------|------------------------|---------|
| Pyramid School Products Inc. | PENDAFLEX #R152-1/3YEL | 12.9500 |
|------------------------------|------------------------|---------|

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** R152-1/3YEL

|                                                                                                                                                                                                                                                       |               |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|
| Quill                                                                                                                                                                                                                                                 | SMEAD #2153LY | 38.1700 |
| <b>VENDOR REFERENCE NUMBER:</b> 811237                                                                                                                                                                                                                |               |         |
| RESPONSE ITEM NOTES: Link to spec:<br><a href="https://www.quill.com/smead-file-folder-3-tab-letter-size-yellow-100-box-12934/cbs/54881719.html">https://www.quill.com/smead-file-folder-3-tab-letter-size-yellow-100-box-12934/cbs/54881719.html</a> |               |         |

ITEM NO. 120 - 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 - 91 (5690400-1715375)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | SMEAD #24134                               | 22.2700*               |
| <b>VENDOR REFERENCE NUMBER:</b> SMD24134 |                                            |                        |
| Pyramid School Products Inc.             | SMEAD #24134                               | 28.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 24134    |                                            |                        |
| School Specialty Inc.                    | SMEAD #24134                               | 35.6800                |
| <b>VENDOR REFERENCE NUMBER:</b> 1068761  |                                            |                        |
| Quill                                    | SMEAD #ET2153L                             | 40.6600                |
| <b>VENDOR REFERENCE NUMBER:</b> 24134    |                                            |                        |

ITEM NO. 121 - 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 - 93 (5690400-1719329)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | SMEAD #24110                               | 18.1000*               |
| <b>VENDOR REFERENCE NUMBER:</b> SMD24110 |                                            |                        |
| Pyramid School Products Inc.             | SMEAD #24110                               | 21.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 24110    |                                            |                        |
| Quill                                    | SMEAD #24111                               | 28.2100                |
| <b>VENDOR REFERENCE NUMBER:</b> 24110    |                                            |                        |
| School Specialty Inc.                    | SMEAD #24110                               | 28.3500                |
| <b>VENDOR REFERENCE NUMBER:</b> 1068754  |                                            |                        |

ITEM NO. 122 - 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 - 862 (5690400-1097361)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | Pendaflex #R75213                          | 10.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> PFXR75213 |                                            |                        |
| RESPONSE ITEM NOTES: Sample Sent          |                                            |                        |
| John R Green Co                           | Tops #R752                                 | 12.1500                |
| <b>VENDOR REFERENCE NUMBER:</b> 57862     |                                            |                        |
| Pyramid School Products Inc.              | SMEAD #21110                               | 16.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 21110     |                                            |                        |

Note: \* indicates a pending award.

|                                 |              |         |
|---------------------------------|--------------|---------|
| School Specialty Inc.           | SMEAD #10334 | 19.2800 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1514629      |         |
| Quill                           | SMEAD #2153L | 30.7000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 10334Q       |         |

ITEM NO. 123 - 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 - 114 (5690400-1069598)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | SMEAD #10356                               | 17.8400*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 1514839                                    |                        |
| Complete Printer Source         | SMEAD #10356                               | 18.1500                |
| <b>VENDOR REFERENCE NUMBER:</b> | SMD10356                                   |                        |
| Pyramid School Products Inc.    | SMEAD #10356                               | 21.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> | 10356                                      |                        |
| Quill                           | SMEAD #2155L                               | 30.7000                |
| <b>VENDOR REFERENCE NUMBER:</b> | 811241UNI                                  |                        |

ITEM NO. 124 - 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 - 302 (5690400-1715376)

ITEM AWARD NOTES: Reject Quill - did not submit sample for evaluation.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                                                                                                                              | <u>UNIT PRICE (\$)</u> |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Quill                           | QUILL BRAND #A115                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 740139                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| RESPONSE ITEM NOTES:            | <a href="https://www.quill.com/quill-brand-standard-manila-file-folders-1-ply-1-5-cut-assorted-tabs-letter-size-100-bx/cbs/002377.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=740139&amp;m=0&amp;isSubscription=False">https://www.quill.com/quill-brand-standard-manila-file-folders-1-ply-1-5-cut-assorted-tabs-letter-size-100-bx/cbs/002377.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=740139&amp;m=0&amp;isSubscription=False</a> |                        |
| John R Green Co                 | Kurtz Bros #13214                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5.3200*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 13214                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |
| Cascade School Supplies         | CASCADE                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 121280                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| Complete Printer Source         | Pendaflex #75215                                                                                                                                                                                                                                                                                                                                                                                                                                        | 6.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PFX75215                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |
| RESPONSE ITEM NOTES:            | Sample Sent                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |
| School Specialty Inc.           | SCHOOL SMART #015744                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7.0600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 015744                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| Pyramid School Products Inc.    | SMEAD #10350                                                                                                                                                                                                                                                                                                                                                                                                                                            | 15.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> | 10350                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |

Note: \* indicates a pending award.

ITEM NO. 125 - 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 - 1.435 (5690400-1371715)

ITEM AWARD NOTES: Reject Quill - did not submit sample for evaluation.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Quill                                    | QUILL BRAND #A113                          | 3.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 740137   |                                            |                        |
| John R Green Co                          | Kurtz Bros #13213                          | 5.3200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 13213    |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #015741                       | 5.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 015741   |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| Pyramid School Products Inc.             | TOPS #370-1/3                              | 5.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 370-1/3  |                                            |                        |
| Cascade School Supplies                  | CASCADE                                    | 6.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121278   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | Pendaflex #75213                           | 6.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> PFX75213 |                                            |                        |
| RESPONSE ITEM NOTES: Sample Sent         |                                            |                        |

ITEM NO. 126 - 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 - 17 (5690400-1069632)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pendaflex #75313                           | 12.2800*               |
| <b>VENDOR REFERENCE NUMBER:</b> PFX75313 |                                            |                        |
| RESPONSE ITEM NOTES: Sample sent         |                                            |                        |
| Pyramid School Products Inc.             | SMEAD #15334                               | 24.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 15334    |                                            |                        |
| School Specialty Inc.                    | SMEAD #15334                               | 34.8400                |
| <b>VENDOR REFERENCE NUMBER:</b> 1068671  |                                            |                        |
| Quill                                    | SMEAD #2153C                               | 38.1700                |
| <b>VENDOR REFERENCE NUMBER:</b> 15334Q   |                                            |                        |

ITEM NO. 127 - 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 - 34 (5690400-1069614)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | SMEAD #10310                               | 18.1500*               |
| <b>VENDOR REFERENCE NUMBER:</b> SMD10310 |                                            |                        |
| Pyramid School Products Inc.             | SMEAD #10310                               | 21.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 10310    |                                            |                        |

Note: \* indicates a pending award.



ITEM NO. 128 - Folder, hanging file, legal size, 1/3 cut, two-tone standard green, 11 point stock, 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 - 96 (5690400-1371671)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                          | Tops #13228                                | 6.7200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 13228    |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #070320                       | 7.0800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 070320   |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| Complete Printer Source                  | Pendaflex #81621                           | 7.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PFX81621 |                                            |                        |
| RESPONSE ITEM NOTES: Sample Sent         |                                            |                        |
| Pyramid School Products Inc.             | SMEAD #64135                               | 16.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 64135    |                                            |                        |
| Quill                                    | SMEAD #C23H                                | 18.2500                |
| <b>VENDOR REFERENCE NUMBER:</b> 64135Q   |                                            |                        |

ITEM NO. 129 - Folder, hanging file, letter size, 1/3 cut, Two-tone standard green, 11 point stock, coated rod tips, 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 - 819 (5690400-1371653)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                          | Kurtz Bros #13226                          | 5.3300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 13226    |                                            |                        |
| Cascade School Supplies                  | TOPS                                       | 6.7700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121666   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: TOPS 372            |                                            |                        |
| Complete Printer Source                  | SMEAD #64035                               | 10.4400                |
| <b>VENDOR REFERENCE NUMBER:</b> SMD64035 |                                            |                        |
| School Specialty Inc.                    | SMEAD #64035                               | 12.6000                |
| <b>VENDOR REFERENCE NUMBER:</b> 1398895  |                                            |                        |
| Pyramid School Products Inc.             | SMEAD #64035                               | 14.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 64035    |                                            |                        |
| Quill                                    | SMEAD #C13H                                | 16.1800                |
| <b>VENDOR REFERENCE NUMBER:</b> 64035    |                                            |                        |

ITEM NO. 130 - Folder, hanging file, letter size, 1/5 cut, Two-tone standard green, 11 point stock, coated rod tips, 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 - 376 (5690400-1371662)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                        | Kurtz Bros #13225                          | 4.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 13225  |                                            |                        |
| Cascade School Supplies                | NECI                                       | 7.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121665 |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

|                                 |              |         |
|---------------------------------|--------------|---------|
| Complete Printer Source         | SMEAD #64055 | 9.5100  |
| <b>VENDOR REFERENCE NUMBER:</b> | SMD64055     |         |
| School Specialty Inc.           | SMEAD #64055 | 11.5400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1398896      |         |
| Pyramid School Products Inc.    | SMEAD #64055 | 13.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 64055        |         |
| Quill                           | SMEAD #C15H  | 15.3500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 64055Q       |         |

ITEM NO. 131 - 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 - 292 (5690400-1145568)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| John R Green Co                 | Clipmal #IHFLT                             | 2.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 13231                                      |                        |
| Pyramid School Products Inc.    | LEONARD #950                               | 3.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 950                                        |                        |
| School Specialty Inc.           | SPARCO #60529                              | 4.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1314489                                    |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                     |                        |
| Cascade School Supplies         | CASCADE                                    | 4.5700                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 121671                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 132 - LOT CODE: - 132-133 - Glue stick, 0.24 oz., all purpose school glue, disappearing purple formula, 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 - 51,821 (2500265-2013145)

LOT AWARD NOTES: Reject John R. Green Co. - sample submitted is not an equal, lack of disappearing color not acceptable. Reject School Specialty, Inc. - minimum order quantity not acceptable for Lot Item Nos. 132 thru 133.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| John R Green Co                 | Prang #15089                               | 0.2100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 15089                                      |                        |
| RESPONSE ITEM NOTES:            | Prang Glue Stick purple to clear .28oz     |                        |
| School Specialty Inc.           | ELMERS #E555                               | 0.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 081455                                     |                        |
| RESPONSE ITEM NOTES:            | PRICED AS EACH, SOLD AS PK/30              |                        |
| Pyramid School Products Inc.    | ELMERS #E555                               | 0.3400*                |
| <b>VENDOR REFERENCE NUMBER:</b> | E555                                       |                        |
| Cascade School Supplies         | ELMERS #2086053                            | 0.3700                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 021281                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| RESPONSE ITEM NOTES:            | .21 OZ                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** EPIE555EA

ITEM NO. 133 - LOT CODE: - 132-133 - 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. QUOTE PER STICK ONLY. Elmers #E501 or equal. SAMPLE = 1 stick. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 103.747 (2500265-1697634)

LOT AWARD NOTES: Reject John R. Green Co. - sample submitted is not an equal, lack of disappearing color not acceptable. Reject School Specialty, Inc. - minimum order quantity not acceptable for Lot Item Nos. 132 thru 133.

| <u>VENDOR NAME</u>                                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                                    | Prang #15083                               | 0.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 15083              |                                            |                        |
| RESPONSE ITEM NOTES: Prang glue stick clear .28oz  |                                            |                        |
| School Specialty Inc.                              | ELMERS #E501                               | 0.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1426323            |                                            |                        |
| RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/60 |                                            |                        |
| Pyramid School Products Inc.                       | ELMERS #E501                               | 0.3300*                |
| <b>VENDOR REFERENCE NUMBER:</b> E501               |                                            |                        |
| Cascade School Supplies                            | ELMERS #E510                               | 0.3700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 021449             |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30                |                                            |                        |
| Complete Printer Source                            | Elmers #E501EA                             | 0.3700                 |
| <b>VENDOR REFERENCE NUMBER:</b> EPIE501EA          |                                            |                        |

ITEM NO. 134 - Glue stick, 0.74 oz., clear application. Saunders #UHU 99649. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.341 (2500265-2012778)

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

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | UHU #99649                                 | 0.9400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 99649    |                                            |                        |
| Complete Printer Source                  | UHU #99649                                 | 0.9800*                |
| <b>VENDOR REFERENCE NUMBER:</b> UHU99649 |                                            |                        |
| John R Green Co                          | UHU #99649                                 | 1.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 18178    |                                            |                        |
| School Specialty Inc.                    | UHU #9U 99649                              | 1.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 247232   |                                            |                        |
| Cascade School Supplies                  | SAUNDERS                                   | 1.8300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 018619   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 135 - LOT CODE: - 135-136 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 135 through 136: 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 - 4.854 (2500265-1371046)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | ELMERS #E304                               | 0.5800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 008970  |                                            |                        |
| Pyramid School Products Inc.            | ELMERS #E304                               | 0.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> E304    |                                            |                        |
| Cascade School Supplies                 | ELMERS #E1322NR                            | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120672  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| Complete Printer Source                 | Elmers #E304                               | 1.0600                 |
| <b>VENDOR REFERENCE NUMBER:</b> EPIE304 |                                            |                        |
| Quill                                   | ELMERS #E304                               | 2.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> E304    |                                            |                        |
| John R Green Co                         | Elmer's #E340NR                            | 12.4500                |
| <b>VENDOR REFERENCE NUMBER:</b> 18157   |                                            |                        |

ITEM NO. 136 - LOT CODE: - 135-136 - Glue, white, 7.625 oz. plastic bottle. Elmers #E308 or equal. 1 - 7.6250 Ounce Bottle, Estimated Quantity - 2.615 (2500265-1371055)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | ELMERS #E308                               | 0.9800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 008973  |                                            |                        |
| Pyramid School Products Inc.            | ELMERS #E308                               | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> E308    |                                            |                        |
| John R Green Co                         | Elmer's #E308NR                            | 1.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 18154   |                                            |                        |
| Cascade School Supplies                 | ELMERS #E1324NR                            | 1.5600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 120673  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| Complete Printer Source                 | Elmers #E308                               | 1.6800                 |
| <b>VENDOR REFERENCE NUMBER:</b> EPIE308 |                                            |                        |
| Quill                                   | ELMER'S #E308                              | 1.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 601644  |                                            |                        |

ITEM NO. 137 - LOT CODE: - 137-138 - Glue, white, 128 oz., plastic bottle. Elmer's #E340 or equal. 1 - 128.0000 Ounce Bottle, Estimated Quantity - 327 (2500265-1371082)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 137 thru 138.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | ELMERS #E340                               | 9.6100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 008979 |                                            |                        |
| Pyramid School Products Inc.           | ELMERS #E340                               | 11.2900                |

Note: \* indicates a pending award.

|                                 |           |                 |         |
|---------------------------------|-----------|-----------------|---------|
| <b>VENDOR REFERENCE NUMBER:</b> | E340      |                 |         |
| John R Green Co                 |           | Elmer's #E340NR | 12.4500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 18157     |                 |         |
| Cascade School Supplies         |           | ELMERS #E1326NR | 13.8300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 120676    |                 |         |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30    |                 |         |
| Quill                           |           | ELMER'S #E340   | 21.5700 |
| <b>VENDOR REFERENCE NUMBER:</b> | 300462NOT |                 |         |

ITEM NO. 138 - LOT CODE: - 137-138 - 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 - 44 (2500625-2012754)

|                                                                                                        |        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 137 thru 138. |        |                                            |                        |
| <b>VENDOR NAME</b>                                                                                     |        | <b>ITEM MANUFACTURER &amp; PART NUMBER</b> | <b>UNIT PRICE (\$)</b> |
| Pyramid School Products Inc.                                                                           |        | ELMERS #E343                               | 15.8900                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | E343   |                                            |                        |
| School Specialty Inc.                                                                                  |        | ELMERS #E343                               | 16.4600*               |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 067912 |                                            |                        |
| John R Green Co                                                                                        |        | Elmer's #E343                              | 17.0600                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 18046  |                                            |                        |
| Cascade School Supplies                                                                                |        | ELMERS #E343                               | 17.3500                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 029701 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS:                                                                           | NET 30 |                                            |                        |
| Quill                                                                                                  |        | ELMERS #E343                               | 29.8700                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | E343   |                                            |                        |

ITEM NO. 139 - 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 - 8,296 (5690420-1371751)

|                                 |             |                                            |                        |
|---------------------------------|-------------|--------------------------------------------|------------------------|
| <b>VENDOR NAME</b>              |             | <b>ITEM MANUFACTURER &amp; PART NUMBER</b> | <b>UNIT PRICE (\$)</b> |
| Pyramid School Products Inc.    |             | AVERY #23280                               | 0.9900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 23280       |                                            |                        |
| Complete Printer Source         |             | AVERY #23280                               | 1.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | AVE23280    |                                            |                        |
| Cascade School Supplies         |             | AVERY                                      | 2.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 026839      |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30      |                                            |                        |
| RESPONSE ITEM NOTES:            | AVERY 11902 |                                            |                        |

ITEM NO. 140 - 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 - 1,307 (5690460-1719727)

ITEM AWARD NOTES: Reject John R. Green Co. and School Specialty, Inc. - sample submitted is not equal to Maco #ML3000, does not have perforated columns.

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                           | Avery #30600                               | 5.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 14545     |                                            |                        |
| School Specialty Inc.                     | AVERY #30600                               | 5.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1502914   |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE               |                                            |                        |
| Pyramid School Products Inc.              | MACO #ML3000                               | 6.1900*                |
| <b>VENDOR REFERENCE NUMBER:</b> ML3000    |                                            |                        |
| Cascade School Supplies                   | CHARTPAK                                   | 10.0100                |
| <b>VENDOR REFERENCE NUMBER:</b> 028772    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| Complete Printer Source                   | MACO #ML3000                               | 15.7200                |
| <b>VENDOR REFERENCE NUMBER:</b> MACML3000 |                                            |                        |

ITEM NO. 141 - 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. AVERY #5160. NO SUBSTITUTE. 1 - 100.0000 Sheet Box, Estimated Quantity - 300 (5690460-1150561)

ITEM AWARD NOTES: Reject Quill - substitute not acceptable.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Quill                                      | MACO #ML3000                               | 18.9200                |
| <b>VENDOR REFERENCE NUMBER:</b> 1417060UNI |                                            |                        |
| School Specialty Inc.                      | AVERY #5160                                | 26.3800*               |
| <b>VENDOR REFERENCE NUMBER:</b> 067673     |                                            |                        |
| Pyramid School Products Inc.               | AVERY #5160                                | 26.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 5160       |                                            |                        |
| Complete Printer Source                    | AVERY #5160                                | 27.0400                |
| <b>VENDOR REFERENCE NUMBER:</b> AVE5160    |                                            |                        |
| John R Green Co                            | Avery #05160                               | 27.5300                |
| <b>VENDOR REFERENCE NUMBER:</b> 14535      |                                            |                        |
| Cascade School Supplies                    | AVERY                                      | 36.1300                |
| <b>VENDOR REFERENCE NUMBER:</b> 029642     |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30        |                                            |                        |

ITEM NO. 142 - 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 - 196 (5690460-1371797)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | MACO #MMS-6496                             | 2.4900*                |
| <b>VENDOR REFERENCE NUMBER:</b> MMS-6496 |                                            |                        |
| Complete Printer Source                  | AVERY #05454                               | 3.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> AVE05454 |                                            |                        |
| School Specialty Inc.                    | AVERY #5454                                | 5.7700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1117995  |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 143 - 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 - 573 (5690460-2013146)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | AVERY #30603                               | 5.1300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1502917    |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE                |                                            |                        |
| John R Green Co                            | Avery #30603                               | 5.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 14548      |                                            |                        |
| Complete Printer Source                    | Universal #80107                           | 6.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b> UNV80107   |                                            |                        |
| Cascade School Supplies                    | ADHESIVE LABEL                             | 9.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121048     |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30        |                                            |                        |
| RESPONSE ITEM NOTES: ADHESIVE LABEL 37600L |                                            |                        |
| Pyramid School Products Inc.               | MACO #M5351                                | 9.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> M5351      |                                            |                        |

ITEM NO. 144 - LOT CODE: - 144-152 - 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. 144 through 152: 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 - 12,888 (5690500-1732292)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | CRAYOLA #58-7808                           | 1.7500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 008196    |                                            |                        |
| Pyramid School Products Inc.              | CRAYOLA #58-7808                           | 1.8300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58-7808   |                                            |                        |
| John R Green Co                           | Crayola #7808                              | 1.8700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08220     |                                            |                        |
| Complete Printer Source                   | Crayola #587808                            | 2.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO587808 |                                            |                        |
| Cascade School Supplies                   | CRAYOLA #7808                              | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 149598    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| Quill                                     | CRAYOLA #587808                            | 4.1500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 587808    |                                            |                        |

ITEM NO. 145 - LOT CODE: - 144-152 - 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 - 107 (5690500-1700786)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | CRAYOLA #587800-051                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1587167 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                      |        |
|-------------------------------------|----------------------|--------|
| Pyramid School Products Inc.        | CRAYOLA #58-7800-051 | 3.6200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 58-7800-051          |        |
| John R Green Co                     | Crayola #7800        | 3.6600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 57538                |        |
| Complete Printer Source             | Crayola #587800051   | 4.4300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO587800051         |        |
| Cascade School Supplies             | CRAYOLA #78008051    | 5.4400 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 031702               |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |        |
| Quill                               | CRAYOLA #58-7800-051 | 6.8100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 24326301             |        |

ITEM NO. 146 - LOT CODE: - 144-152 - 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 - 34 (5690500-1700784)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #587800-042                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1587165                                    |                        |
| Pyramid School Products Inc.        | CRAYOLA #58-7800-042                       | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 58-7800-042                                |                        |
| John R Green Co                     | Crayola #7800                              | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 57536                                      |                        |
| Complete Printer Source             | Crayola #587800042                         | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO587800042                               |                        |
| Cascade School Supplies             | CRAYOLA #78008042                          | 5.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 031704                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | CRAYOLA #58-7800-042                       | 6.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 24326235                                   |                        |

ITEM NO. 147 - LOT CODE: - 144-152 - 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 - 14 (5690500-1700785)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 000000                                     |                        |
| School Specialty Inc.           | CRAYOLA #587800-007                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1587160                                    |                        |
| Pyramid School Products Inc.    | CRAYOLA #58-7800-007                       | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 58-7800-007                                |                        |
| John R Green Co                 | Crayola #78001                             | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57531                                      |                        |
| Complete Printer Source         | Crayola #587800007                         | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO587800007                               |                        |

Note: \* indicates a pending award.



Quill

CRAYOLA #58-7800-007

6.8100

**VENDOR REFERENCE NUMBER:** 24326286

ITEM NO. 148 - LOT CODE: - 144-152 - 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 - 29 (5690500-1700779)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #587800-044                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1587166      |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #58-7800-044                       | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58-7800-044  |                                            |                        |
| John R Green Co                              | Crayola #7800                              | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57537        |                                            |                        |
| Complete Printer Source                      | Crayola #587800044                         | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO587800044 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #78008044                          | 5.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 031706       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |
| Quill                                        | CRAYOLA #58-7800-044                       | 6.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 24326239     |                                            |                        |

ITEM NO. 149 - LOT CODE: - 144-152 - 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 - 17 (5690500-1700780)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #587800-036                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1587162      |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #58-7800-036                       | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58-7800-036  |                                            |                        |
| John R Green Co                              | Crayola #7800                              | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57533        |                                            |                        |
| Complete Printer Source                      | Crayola #587800036                         | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO587800036 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #780080                            | 5.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 031707       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |
| Quill                                        | CRAYOLA #58-7800-036                       | 6.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 24326260     |                                            |                        |

ITEM NO. 150 - LOT CODE: - 144-152 - 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 - 41 (5690500-1700782)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | CRAYOLA #587800-038                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1587163 |                                            |                        |
| Pyramid School Products Inc.            | CRAYOLA #58-7800-038                       | 3.6200                 |

Note: \* indicates a pending award.

|                                 |                      |        |
|---------------------------------|----------------------|--------|
| <b>VENDOR REFERENCE NUMBER:</b> | 58-7800-038          |        |
| John R Green Co                 | Crayola #7800        | 3.6600 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57534                |        |
| Complete Printer Source         | Crayola #587800038   | 4.4300 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO587800038         |        |
| Cascade School Supplies         | CRAYOLA #78008038    | 5.4400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 031703               |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30               |        |
| Quill                           | CRAYOLA #58-7800-038 | 6.8100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 24326256             |        |

ITEM NO. 151 - LOT CODE: - 144-152 - 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)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #587800-040                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1587164                                    |                        |
| Pyramid School Products Inc.    | CRAYOLA #58-7800-040                       | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 58-7800-040                                |                        |
| John R Green Co                 | Crayola #7800                              | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57535                                      |                        |
| Complete Printer Source         | Crayola #587800040                         | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO587800040                               |                        |
| Cascade School Supplies         | CRAYOLA #78008040                          | 5.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 031705                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| Quill                           | CRAYOLA #58-7800-040                       | 6.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 179623                                     |                        |

ITEM NO. 152 - LOT CODE: - 144-152 - 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 - 17 (5690500-1700783)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #587800-034                        | 3.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1587161                                    |                        |
| Pyramid School Products Inc.    | CRAYOLA #58-7800-034                       | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 58-7800-034                                |                        |
| John R Green Co                 | Crayola #7800                              | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57532                                      |                        |
| Complete Printer Source         | Crayola #587800034                         | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO587800034                               |                        |
| Cascade School Supplies         | CRAYOLA #780080                            | 5.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 031708                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 24326281

ITEM NO. 153 - 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 - 10.351 (5690500-1685063)

| <u>VENDOR NAME</u>                                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                       | CRAYOLA #58-7708                           | 1.4300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 008148                      |                                            |                        |
| John R Green Co                                             | Crayola #7708                              | 1.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08237                       |                                            |                        |
| Pyramid School Products Inc.                                | CRAYOLA #58-7708                           | 1.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58-7708                     |                                            |                        |
| Complete Printer Source                                     | Liquimark #21088                           | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ21088                    |                                            |                        |
| RESPONSE ITEM NOTES: Liquimark sent in sample on our behalf |                                            |                        |
| Cascade School Supplies                                     | CRAYOLA                                    | 2.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 122059                      |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30                         |                                            |                        |
| Quill                                                       | CRAYOLA #587708                            | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 587708                      |                                            |                        |

ITEM NO. 154 - 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 - 3.617 (5690500-1700793)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not an equal, markers are not labeled as to type and some are dried out.

| <u>VENDOR NAME</u>                                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                     | Liquimark #38789                           | 1.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ38789                    |                                            |                        |
| RESPONSE ITEM NOTES: Liquimark sent in sample on our behalf |                                            |                        |
| School Specialty Inc.                                       | CRAYOLA #58-7709                           | 1.4400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 008172                      |                                            |                        |
| John R Green Co                                             | Crayola #7709                              | 1.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08236                       |                                            |                        |
| Pyramid School Products Inc.                                | CRAYOLA #58-7709                           | 1.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58-7709                     |                                            |                        |
| Cascade School Supplies                                     | CRAYOLA                                    | 2.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121722                      |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30                         |                                            |                        |
| Quill                                                       | CRAYOLA #587709                            | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 587709                      |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 155 - 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 - 6.515 (5690500-1662137)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not equal, tip is smaller than approved product.

| <u>VENDOR NAME</u>                                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                  | Liquimark #25040                           | 1.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ25040                 |                                            |                        |
| RESPONSE ITEM NOTES: Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                             | SANFORD #80074                             | 2.9800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 80074                    |                                            |                        |
| John R Green Co                                          | Sanford Expo #80074                        | 3.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08176                    |                                            |                        |
| Cascade School Supplies                                  | EXPO                                       | 3.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 131176                   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30                      |                                            |                        |
| School Specialty Inc.                                    | EXPO #80074                                | 4.2300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 175136                   |                                            |                        |
| Quill                                                    | EXPO #80074                                | 6.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 80074Q                   |                                            |                        |

ITEM NO. 156 - 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 - 1.664 (5690500-1715874)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Quill                                    | EXPO #81045                                | 9.9300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 81045    |                                            |                        |
| School Specialty Inc.                    | EXPO #81045                                | 11.6000                |
| <b>VENDOR REFERENCE NUMBER:</b> 389845   |                                            |                        |
| Pyramid School Products Inc.             | SANFORD #81045                             | 12.9900                |
| <b>VENDOR REFERENCE NUMBER:</b> 81045    |                                            |                        |
| John R Green Co                          | Sanford Expo #81045                        | 15.3400                |
| <b>VENDOR REFERENCE NUMBER:</b> 08902    |                                            |                        |
| Cascade School Supplies                  | EXPO                                       | 15.4700                |
| <b>VENDOR REFERENCE NUMBER:</b> 030249   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | sanford #81045                             | 16.1800                |
| <b>VENDOR REFERENCE NUMBER:</b> SAN81045 |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 157 - 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 - 4.481 (5690500-1715869)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not equal, tip is smaller than approved product. The Board will draw lots to break the tie.

| <u>VENDOR NAME</u>                                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                         | Liquimark #25001                           | 5.7600                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ25001                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                                    | SANFORD #80001                             | 7.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 80001                           |                                            |                        |
| Quill                                                           | EXPO #80001                                | 7.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 80001BK                         |                                            |                        |
| School Specialty Inc.                                           | EXPO #80001                                | 11.6300                |
| <b>VENDOR REFERENCE NUMBER:</b> 1333744                         |                                            |                        |
| John R Green Co                                                 | Sanford Expo #80001                        | 11.8800                |
| <b>VENDOR REFERENCE NUMBER:</b> 08790                           |                                            |                        |
| Cascade School Supplies                                         | EXPO                                       | 11.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 024047                          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                      |                                            |                        |

ITEM NO. 158 - 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 - 1.536 (5690500-2013147)

ITEM AWARD NOTES: Reject Complete Printer Source - black sample markers are not labeled.

| <u>VENDOR NAME</u>                                                                                | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                                                           | Liquimark #2600X                           | 5.7600                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ2600X                                                          |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf. 26001 black 26003 blue 26007 red |                                            |                        |
| Pyramid School Products Inc.                                                                      | SANFORD #860xx                             | 7.1900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 860xx                                                             |                                            |                        |
| Quill                                                                                             | EXPO #86001                                | 8.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 507256                                                            |                                            |                        |
| School Specialty Inc.                                                                             | EXPO #8600X                                | 10.1800                |
| <b>VENDOR REFERENCE NUMBER:</b> MULTIPLE                                                          |                                            |                        |
| Cascade School Supplies                                                                           | EXPO                                       | 10.3700                |
| <b>VENDOR REFERENCE NUMBER:</b> 031823                                                            |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SPECIFY COLOR                                                         |                                            |                        |
| John R Green Co                                                                                   | Sanford Expo #86001                        | 10.4400                |
| <b>VENDOR REFERENCE NUMBER:</b> 08786                                                             |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 159 - 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 - 5.861 (5690500-1677011)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | SANFORD #86074                             | 2.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 86074      |                                            |                        |
| School Specialty Inc.                      | EXPO #86074                                | 3.1300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 175139     |                                            |                        |
| John R Green Co                            | Sanford Expo #86074                        | 3.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08837      |                                            |                        |
| Cascade School Supplies                    | EXPO                                       | 3.2300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 150196     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | Sanford #86074                             | 3.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b> SAN86074   |                                            |                        |
| Quill                                      | EXPO #86074                                | 5.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 86074      |                                            |                        |

ITEM NO. 160 - 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 - 1.110 (5690500-2013148)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | SANFORD #86603                             | 7.3900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 86603    |                                            |                        |
| School Specialty Inc.                    | EXPO #86603                                | 9.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 389847   |                                            |                        |
| John R Green Co                          | Sanford Expo #86603                        | 10.1500                |
| <b>VENDOR REFERENCE NUMBER:</b> 08919    |                                            |                        |
| Complete Printer Source                  | Sanford #86603                             | 10.7200                |
| <b>VENDOR REFERENCE NUMBER:</b> SAN86603 |                                            |                        |
| Quill                                    | EXPO #86603                                | 14.3500                |
| <b>VENDOR REFERENCE NUMBER:</b> 86603    |                                            |                        |

ITEM NO. 161 - 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 - 1.095 (5690500-2012408)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SHARPIE #22478                             | 4.3800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 418801 |                                            |                        |
| Pyramid School Products Inc.           | SHARPIE #22478                             | 4.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 22478  |                                            |                        |

Note: \* indicates a pending award.

|                                     |                |        |
|-------------------------------------|----------------|--------|
| Cascade School Supplies             | SHARPIE        | 5.8800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 168771         |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30         |        |
| John R Green Co                     | Sanford #22478 | 6.0000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 08273          |        |
| Complete Printer Source             | Sanford #22478 | 6.1600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | SAN22478       |        |
| Quill                               | SHARPIE #22478 | 9.5900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 22478          |        |

ITEM NO. 162 - 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 - 1.063 (5690500-2012425)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | BIC #BLRP51ASST                            | 3.1500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | BLRP51ASST                                 |                        |
| Cascade School Supplies             | NEWELL                                     | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 036774                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | Sanford #28175PP                           | 4.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | SAN28175PP                                 |                        |
| John R Green Co                     | Sanford #28175PP                           | 4.8300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 08188                                      |                        |
| School Specialty Inc.               | SHARPIE #28175PP                           | 4.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 081764                                     |                        |
| Quill                               | SHARPIE #28175PP                           | 7.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 28175                                      |                        |

ITEM NO. 163 - LOT CODE: - 163-167 - Marker, highlighter, BLUE, Bic #BL11-BE or equal. THIS NOTE APPLIES TO ITEM NOS. 163 through 167: 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 - 839 (5690500-1423561)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 163 thru 167.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | BIC #BL11-BE                               | 3.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1329756                                    |                        |
| Pyramid School Products Inc.        | BIC #BL11-BE                               | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | BL11-BE                                    |                        |
| Complete Printer Source             | BIC #BL11BE                                | 3.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | BICBL11BE                                  |                        |
| Cascade School Supplies             | BIC #BL11                                  | 5.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 031829                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

Note: \* indicates a pending award.

Quill

BIC #BL11BE

7.4600

**VENDOR REFERENCE NUMBER:** BL11BE

ITEM NO. 164 - LOT CODE: - 163-167 - Marker, highlighter, GREEN. Bic #BL11-GR or equal. 1 - 12.0000 Count Box. Estimated Quantity - 831 (5690500-1693236)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 163 thru 167.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | BIC #BL11-GN                               | 3.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1357691   |                                            |                        |
| Pyramid School Products Inc.              | BIC #BL11-GR                               | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> BL11-GR   |                                            |                        |
| Complete Printer Source                   | BIC #BL11GR                                | 3.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b> BICBL11GR |                                            |                        |
| Cascade School Supplies                   | BIC #BL11                                  | 5.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 031825    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| Quill                                     | BIC #BL11GN                                | 7.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> BL11GN    |                                            |                        |

ITEM NO. 165 - LOT CODE: - 163-167 - Marker, highlighter, ORANGE. Bic #BL11-OR or equal. 1 - 12.0000 Count Box. Estimated Quantity - 782 (5690500-1684462)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 163 thru 167.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | BIC #BL11-OR                               | 3.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1357690   |                                            |                        |
| Pyramid School Products Inc.              | BIC #BL11-OR                               | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> BL11-OR   |                                            |                        |
| Complete Printer Source                   | BIC #BL11OR                                | 3.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b> BICBL11OR |                                            |                        |
| Cascade School Supplies                   | BIC #BL11                                  | 5.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 031827    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| Quill                                     | BIC #BL11OR                                | 7.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> BL11OE    |                                            |                        |

ITEM NO. 166 - LOT CODE: - 163-167 - Marker, highlighter, PINK. Bic #BL11-PK or equal. 1 - 12.0000 Count Box. Estimated Quantity - 909 (5690500-1680899)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 163 thru 167.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | BIC #BL11-PK                               | 3.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 077280  |                                            |                        |
| Pyramid School Products Inc.            | BIC #BL11-PK                               | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> BL11-PK |                                            |                        |
| Complete Printer Source                 | BIC #BL11PK                                | 3.8500                 |

Note: \* indicates a pending award.



|                                     |             |        |
|-------------------------------------|-------------|--------|
| <b>VENDOR REFERENCE NUMBER:</b>     | BICBL11PK   |        |
| Cascade School Supplies             | BIC #BL11   | 5.0200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 031826      |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30      |        |
| Quill                               | BIC #BL11PK | 7.4600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | BL11PK      |        |

ITEM NO. 167 - LOT CODE: - 163-167 - Marker, highlighter, YELLOW, Bic #BL11-YW or equal, 1 - 12.0000 Count Box, Estimated Quantity - 1.694 (5690500-1684071)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 163 thru 167. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Quill                                                                                                  | BIC #30221                                 | 3.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | BL11YW                                     |                        |
| School Specialty Inc.                                                                                  | BIC #BL11-YW                               | 3.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 077279                                     |                        |
| Pyramid School Products Inc.                                                                           | BIC #BL11-YW                               | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | BL11-YW                                    |                        |
| Complete Printer Source                                                                                | BIC #BL11YW                                | 3.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | BICBL11YW                                  |                        |
| Cascade School Supplies                                                                                | BIC #BL11                                  | 5.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 026441                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |

ITEM NO. 168 - 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 - 361 (5690500-2013149)

|                                     |                                            |                        |
|-------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Quill                               | SHARPIE #24415                             | 7.2100*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 24415                                      |                        |
| School Specialty Inc.               | SHARPIE #24415PP                           | 7.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 409254                                     |                        |
| Pyramid School Products Inc.        | SANFORD #24415PP                           | 8.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 24415PP                                    |                        |
| Cascade School Supplies             | SHARPIE                                    | 8.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 027306                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | Sanford #24415PP                           | 9.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | SAN24415PP                                 |                        |
| John R Green Co                     | Sanford #24415PP                           | 9.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 09502                                      |                        |

Note: \* indicates a pending award.

ITEM NO. 169 - 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 - 967 (5690500-2012779)

ITEM AWARD NOTES: Reject School Specialty, Inc. and Complete Printer Source - does not provide all available colors requested per bid specifications.

| <u>VENDOR NAME</u>                                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                           | SCHOOL SMART #1354258                      | 1.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1354258                         |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE                              |                                            |                        |
| Complete Printer Source                                         | Liquimark #56007                           | 2.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ56007                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                                    | SANFORD #25076                             | 2.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 25076                           |                                            |                        |
| Cascade School Supplies                                         | SHARPIE                                    | 3.1000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000368                          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                      |                                            |                        |
| John R Green Co                                                 | Sanford #25076                             | 3.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08177                           |                                            |                        |
| Quill                                                           | SHARPIE #25076                             | 5.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 25076                           |                                            |                        |

ITEM NO. 170 - 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 - 310 (5690500-2012780)

ITEM AWARD NOTES: Reject Complete Printer Source - fluorescent yellow not acceptable.

| <u>VENDOR NAME</u>                                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                         | Liquimark #61208                           | 3.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ61208                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                                    | SANFORD #25005                             | 4.6800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 25005                           |                                            |                        |
| School Specialty Inc.                                           | SHARPIE #25005                             | 5.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 077281                          |                                            |                        |
| Cascade School Supplies                                         | NEWELL                                     | 5.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 023578                          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET30                       |                                            |                        |
| John R Green Co                                                 | Sanford Sharpie #25005                     | 6.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57610                           |                                            |                        |
| Quill                                                           | SHARPIE #25005                             | 8.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 25005                           |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 171 - 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 - 798 (5690500-1715868)

ITEM AWARD NOTES: Reject Complete Printer Source - lack of oval barrel not acceptable.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | Liquimark #91201                           | 3.3700                 |

**VENDOR REFERENCE NUMBER:** LIQ91201

RESPONSE ITEM NOTES: Liquimark sent sample on our behalf

|                              |                |         |
|------------------------------|----------------|---------|
| Pyramid School Products Inc. | SANFORD #38201 | 7.5900* |
|------------------------------|----------------|---------|

**VENDOR REFERENCE NUMBER:** 38201

|                       |                |        |
|-----------------------|----------------|--------|
| School Specialty Inc. | SHARPIE #38201 | 8.3800 |
|-----------------------|----------------|--------|

**VENDOR REFERENCE NUMBER:** 1333733

|                         |         |        |
|-------------------------|---------|--------|
| Cascade School Supplies | SHARPIE | 8.6400 |
|-------------------------|---------|--------|

**VENDOR REFERENCE NUMBER:** 031835

RESPONSE ITEM PAYMENT TERMS: NET 30

|                 |                        |        |
|-----------------|------------------------|--------|
| John R Green Co | Sanford Sharpie #38201 | 8.6400 |
|-----------------|------------------------|--------|

**VENDOR REFERENCE NUMBER:** 08712

|       |                |         |
|-------|----------------|---------|
| Quill | SHARPIE #38201 | 14.1000 |
|-------|----------------|---------|

**VENDOR REFERENCE NUMBER:** 38201

|                  |                |         |
|------------------|----------------|---------|
| Paxton Patterson | Sanford #38201 | 15.4800 |
|------------------|----------------|---------|

**VENDOR REFERENCE NUMBER:** 386092

ITEM NO. 172 - 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 - 701 (5690500-1707283)

| <u>VENDOR NAME</u>           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc. | SANFORD #38250PP                           | 4.9500*                |

**VENDOR REFERENCE NUMBER:** 38250PP

|                       |                |        |
|-----------------------|----------------|--------|
| School Specialty Inc. | SHARPIE #38250 | 5.5800 |
|-----------------------|----------------|--------|

**VENDOR REFERENCE NUMBER:** 402353

|                 |                          |        |
|-----------------|--------------------------|--------|
| John R Green Co | Sanford Sharpie #38250PP | 5.7000 |
|-----------------|--------------------------|--------|

**VENDOR REFERENCE NUMBER:** 08133

|                         |         |        |
|-------------------------|---------|--------|
| Cascade School Supplies | SHARPIE | 5.7500 |
|-------------------------|---------|--------|

**VENDOR REFERENCE NUMBER:** 036790

RESPONSE ITEM PAYMENT TERMS: NET 30

|                         |                  |        |
|-------------------------|------------------|--------|
| Complete Printer Source | Sanford #38250PP | 6.0200 |
|-------------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** SAN38250PP

|       |                  |        |
|-------|------------------|--------|
| Quill | SHARPIE #38250PP | 8.2900 |
|-------|------------------|--------|

**VENDOR REFERENCE NUMBER:** 38250Q

ITEM NO. 173 - 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 - 736 (5690500-2012781)

Note: \* indicates a pending award.

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not equal, markers are not labeled.

| <u>VENDOR NAME</u>                                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                         | Liquimark #17121                           | 3.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ17121                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                                    | SANFORD #37001                             | 5.6900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 37001                           |                                            |                        |
| Quill                                                           | SHARPIE #37001                             | 7.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 3700BK                          |                                            |                        |
| School Specialty Inc.                                           | SHARPIE #37001                             | 8.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 077415                          |                                            |                        |
| John R Green Co                                                 | Sanford Sharpie #37001                     | 8.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08485                           |                                            |                        |
| Cascade School Supplies                                         | SHARPIE                                    | 8.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 023581                          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                      |                                            |                        |

ITEM NO. 174 - 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 - 870 (5690500-1715872)

| ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not labeled, non-toxic or AP certified. |                                            |                        |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                                             | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Complete Printer Source                                                                                        | Liquimark #17800                           | 3.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ17800                                                                       |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent a sample on our behalf                                              |                                            |                        |
| Pyramid School Products Inc.                                                                                   | SANFORD #30078                             | 4.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 30078                                                                          |                                            |                        |
| School Specialty Inc.                                                                                          | SHARPIE #30078                             | 5.4100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 002133                                                                         |                                            |                        |
| John R Green Co                                                                                                | Sanford Sharpie #30078                     | 5.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08179                                                                          |                                            |                        |
| Cascade School Supplies                                                                                        | SHARPIE                                    | 5.5700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 168917                                                                         |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                                     |                                            |                        |
| Quill                                                                                                          | SHARPIE #191601                            | 8.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 30078                                                                          |                                            |                        |

ITEM NO. 175 - 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 - 537 (5690500-1707284)

| <u>VENDOR NAME</u>           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc. | SANFORD #75846                             | 12.8400*               |

Note: \* indicates a pending award.

|                                 |          |                        |         |
|---------------------------------|----------|------------------------|---------|
| <b>VENDOR REFERENCE NUMBER:</b> | 75846    |                        |         |
| School Specialty Inc.           |          | SHARPIE #75846         | 16.0400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 079673   |                        |         |
| John R Green Co                 |          | Sanford Sharpie #75846 | 16.3600 |
| <b>VENDOR REFERENCE NUMBER:</b> | 08249    |                        |         |
| Cascade School Supplies         |          | SHARPIE                | 16.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 028753   |                        |         |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30   |                        |         |
| Complete Printer Source         |          | Sanford #75846         | 17.2700 |
| <b>VENDOR REFERENCE NUMBER:</b> | SAN75846 |                        |         |
| Quill                           |          | SHARPIE #75846         | 17.8400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 75846    |                        |         |

ITEM NO. 176 - 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 - 1.766 (5690500-1715873)

|                                                                                                  |                                            |                        |
|--------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| ITEM AWARD NOTES: Reject Complete Printer Source - sample markers are not labeled and dried out. |                                            |                        |
| <u>VENDOR NAME</u>                                                                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Complete Printer Source                                                                          | Liquimark #93121                           | 4.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                  | LIQ93121                                   |                        |
| RESPONSE ITEM NOTES:                                                                             | Liquimark sent sample on our behalf        |                        |

|                                 |        |                        |         |
|---------------------------------|--------|------------------------|---------|
| Pyramid School Products Inc.    |        | SHARPIE #30001         | 5.8800* |
| <b>VENDOR REFERENCE NUMBER:</b> | 30001  |                        |         |
| Quill                           |        | SHARPIE #30001         | 6.4800  |
| <b>VENDOR REFERENCE NUMBER:</b> | 3000BK |                        |         |
| School Specialty Inc.           |        | SHARPIE #30001         | 8.2600  |
| <b>VENDOR REFERENCE NUMBER:</b> | 077399 |                        |         |
| John R Green Co                 |        | Sanford Sharpie #30001 | 8.4000  |
| <b>VENDOR REFERENCE NUMBER:</b> | 08501  |                        |         |
| Cascade School Supplies         |        | SHARPIE                | 8.5000  |
| <b>VENDOR REFERENCE NUMBER:</b> | 015854 |                        |         |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30 |                        |         |
| Paxton Patterson                |        | Sanford #30001         | 13.4400 |
| <b>VENDOR REFERENCE NUMBER:</b> | 388510 |                        |         |

ITEM NO. 177 - LOT CODE: - 177-178 - 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 - 18 (1220000-2012782)

|                                 |                                            |                        |
|---------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.           | SAX BY STU-ART #MO-16C                     | 48.1200*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 408482                                     |                        |
| Pyramid School Products Inc.    | STU-ART #MO-16C                            | 49.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> | MO-16C                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** STUM016C

ITEM NO. 178 - LOT CODE: - 177-178 - 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 - 5 (1220000-2012783)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | SAX BY STU-ART #MO-22                      | 76.5500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 408485  |                                            |                        |
| Pyramid School Products Inc.            | STU-ART #MO-22                             | 79.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> MO-22   |                                            |                        |
| Complete Printer Source                 | Stu-Art #MO22                              | 120.5000               |
| <b>VENDOR REFERENCE NUMBER:</b> STUM022 |                                            |                        |

ITEM NO. 179 - 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 - 23.472 (5690560-2011731)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | TOPS #63796                                | 0.7900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 63796    |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #1439309                      | 0.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1439309  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| Cascade School Supplies                  | PACON                                      | 0.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 033473   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: PACON 37106         |                                            |                        |
| Complete Printer Source                  | Tops #63796                                | 0.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> TOP63796 |                                            |                        |
| John R Green Co                          | Roaring Spring #77264                      | 1.2400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57093    |                                            |                        |

ITEM NO. 180 - Notebook, composition, quad ruled, 9 3/4" x 7 1/2", wireless 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 - 7.260 (5690560-2012097)

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                     | Pacon #MMK37103                            | 0.7600*                |
| <b>VENDOR REFERENCE NUMBER:</b> PACMMK37103 |                                            |                        |
| Pyramid School Products Inc.                | PACON #MMK37103                            | 0.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMK37103    |                                            |                        |
| School Specialty Inc.                       | SCHOOL SMART #085312                       | 0.9400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 085312      |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE- GREEN MARBLE   |                                            |                        |
| Cascade School Supplies                     | ROARING SPRINGS                            | 1.4400                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 029386  
**RESPONSE ITEM PAYMENT TERMS:** NET 30  
**RESPONSE ITEM NOTES:** ROARING SPRINGS 77255

|                                       |                 |        |
|---------------------------------------|-----------------|--------|
| John R Green Co                       | Pacon #MMK37103 | 1.8700 |
| <b>VENDOR REFERENCE NUMBER:</b> 04019 |                 |        |

ITEM NO. 181 - 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 - 35.715 (5690560-2011732)

ITEM AWARD NOTES: Reject John R. Green Co. - sample size of 8 1/2" x 7" not acceptable.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                       | Kurtz Bros #10100                          | 0.4800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 01453 |                                            |                        |

|                                        |                      |         |
|----------------------------------------|----------------------|---------|
| School Specialty Inc.                  | SCHOOL SMART #026029 | 0.7300* |
| <b>VENDOR REFERENCE NUMBER:</b> 026029 |                      |         |
| RESPONSE ITEM NOTES: SAMPLE            |                      |         |

|                                       |             |        |
|---------------------------------------|-------------|--------|
| Pyramid School Products Inc.          | TOPS #63795 | 0.7900 |
| <b>VENDOR REFERENCE NUMBER:</b> 63795 |             |        |

|                                          |             |        |
|------------------------------------------|-------------|--------|
| Complete Printer Source                  | Tops #63795 | 0.9800 |
| <b>VENDOR REFERENCE NUMBER:</b> TOP63795 |             |        |

|                                            |                 |        |
|--------------------------------------------|-----------------|--------|
| Cascade School Supplies                    | ROARING SPRINGS | 1.9800 |
| <b>VENDOR REFERENCE NUMBER:</b> 033470     |                 |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30        |                 |        |
| RESPONSE ITEM NOTES: ROARING SPRINGS 77233 |                 |        |

ITEM NO. 182 - 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 - 9.368 (4600515-2013898)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted does not have 100 sheets. Reject Cascade School Supplies - past vendor performance not acceptable.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Tops #63785                                | 1.8700                 |
| <b>VENDOR REFERENCE NUMBER:</b> TOP63785 |                                            |                        |

|                                            |                 |        |
|--------------------------------------------|-----------------|--------|
| Cascade School Supplies                    | ROARING SPRINGS | 1.9200 |
| <b>VENDOR REFERENCE NUMBER:</b> 030604     |                 |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30        |                 |        |
| RESPONSE ITEM NOTES: ROARING SPRINGS 97228 |                 |        |

|                                         |             |         |
|-----------------------------------------|-------------|---------|
| School Specialty Inc.                   | MEAD #09554 | 2.1700* |
| <b>VENDOR REFERENCE NUMBER:</b> 1438375 |             |         |

|                                       |             |        |
|---------------------------------------|-------------|--------|
| Pyramid School Products Inc.          | MEAD #09554 | 2.5900 |
| <b>VENDOR REFERENCE NUMBER:</b> 09554 |             |        |

|                                       |             |        |
|---------------------------------------|-------------|--------|
| John R Green Co                       | Mead #09554 | 2.8500 |
| <b>VENDOR REFERENCE NUMBER:</b> 01469 |             |        |

|       |                   |        |
|-------|-------------------|--------|
| Quill | MEAD #09956/09554 | 3.3100 |
|-------|-------------------|--------|

Note: \* indicates a pending award.

VENDOR REFERENCE NUMBER: 09956

ITEM NO. 183 - 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 - 26,057 (5690560-2002135)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | Tops #65021                                | 0.7100*                |
| <b>VENDOR REFERENCE NUMBER:</b> TOP65021   |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Sample Sent    |                                            |                        |
| John R Green Co                            | Ischolar #478102                           | 0.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 01465      |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART #085420                       | 0.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 085420     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE-11X8.5  |                                            |                        |
| Pyramid School Products Inc.               | TOPS #65021                                | 0.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 65021      |                                            |                        |
| Cascade School Supplies                    | CASCADE                                    | 1.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 030618     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 184 - 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 - 57,141 (5690560-1715876)

ITEM AWARD NOTES: Reject School Specialty, Inc. - lack of perforated sheets not acceptable.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                            | Kurtz Bros #78101/65002                    | 0.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 01125      |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> w/margin       |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART #085267                       | 0.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 085267     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Complete Printer Source                    | Tops #65000                                | 0.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> TOP65000   |                                            |                        |
| Cascade School Supplies                    | CASCADE                                    | 0.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 030608     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Pyramid School Products Inc.               | TOPS #65000                                | 0.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 65000      |                                            |                        |
| Quill                                      | TOPS #65000                                | 1.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 65000      |                                            |                        |

ITEM NO. 185 - Notebook, spiral, top wirebound, 3" x 5", 15-lb. bond paper, white, narrow ruled, 50 sheets/notebook, 12 notebooks/pkg. 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 - 101 (5690560-1103040)

Note: \* indicates a pending award.



ITEM AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green Co. based on lowest price per 12 count package.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 0.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 108821     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| School Specialty Inc.                      | REDIFORM #31120                            | 0.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1100839    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| John R Green Co                            | Tops #8050                                 | 8.6400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57557      |                                            |                        |
| Pyramid School Products Inc.               | TOPS #8050                                 | 9.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 8050       |                                            |                        |
| Complete Printer Source                    | Tops #8050                                 | 12.7000                |
| <b>VENDOR REFERENCE NUMBER:</b> TOP8050    |                                            |                        |

ITEM NO. 186 - 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 - 748 (5690560-1097405)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 110466     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | UNIVERSAL #86920                           | 0.8700*                |
| <b>VENDOR REFERENCE NUMBER:</b> UNV86920   |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART #085292                       | 1.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 085292     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| John R Green Co                            | Kurtz Bros #91880                          | 1.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 79070      |                                            |                        |

ITEM NO. 187 - 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 - 999 (5690610-2012096)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                 | 3M #561                                    | 42.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> MMM561  |                                            |                        |
| School Specialty Inc.                   | 3M #561                                    | 43.4000                |
| <b>VENDOR REFERENCE NUMBER:</b> 1438937 |                                            |                        |
| Pyramid School Products Inc.            | 3M #561                                    | 44.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 561     |                                            |                        |
| Quill                                   | POST IT #561                               | 60.5800                |
| <b>VENDOR REFERENCE NUMBER:</b> 561     |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 188 - 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 - 982 (5690610-2012095)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Quill                                      | POST IT #559                               | 39.9900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 559        |                                            |                        |
| Complete Printer Source                    | 3M #559                                    | 41.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> MMM559     |                                            |                        |
| School Specialty Inc.                      | 3M #559                                    | 41.9000                |
| <b>VENDOR REFERENCE NUMBER:</b> 1437330    |                                            |                        |
| Pyramid School Products Inc.               | 3M #559                                    | 42.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 559        |                                            |                        |
| Cascade School Supplies                    | 3M                                         | 44.2800                |
| <b>VENDOR REFERENCE NUMBER:</b> 032105     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 559         |                                            |                        |

ITEM NO. 189 - 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 - 405 (5690610-1679044)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | 3M #560                                    | 41.9000*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1438936    |                                            |                        |
| Complete Printer Source                    | 3M #560                                    | 42.5000                |
| <b>VENDOR REFERENCE NUMBER:</b> MMM560     |                                            |                        |
| Cascade School Supplies                    | 3M                                         | 43.2000                |
| <b>VENDOR REFERENCE NUMBER:</b> 034015     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 560         |                                            |                        |
| Pyramid School Products Inc.               | 3M #560                                    | 43.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 560        |                                            |                        |
| Quill                                      | POST IT #560                               | 60.5800                |
| <b>VENDOR REFERENCE NUMBER:</b> 560QQ      |                                            |                        |

ITEM NO. 190 - LOT CODE: - 190-192 - 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 - 114 (5760400-1145559)

| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 190 thru 192. |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | SCHOOL SMART #027439                       | 3.5400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 027439                                                                 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE                                                                     |                                            |                        |

Note: \* indicates a pending award.

|                                     |                                                                                                                                                                                                                                                    |         |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Cascade School Supplies             | CASCADE #76200                                                                                                                                                                                                                                     | 4.0900  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 022868                                                                                                                                                                                                                                             |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                                                                                                                                                                                                                             |         |
| John R Green Co                     | Kurtz Bros #95810                                                                                                                                                                                                                                  | 4.6500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 01303                                                                                                                                                                                                                                              |         |
| Complete Printer Source             | Universal #46200                                                                                                                                                                                                                                   | 5.0000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV46200                                                                                                                                                                                                                                           |         |
| Quill                               | QUILL #742332-QCC                                                                                                                                                                                                                                  | 10.3700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 742332                                                                                                                                                                                                                                             |         |
| <b>RESPONSE ITEM NOTES:</b>         | Link to spec:<br><a href="https://www.quill.com/wide-ruling-canary-ruled-pad/cbs/017971.html?Effort_Code=901&amp;Find_Number=742332">https://www.quill.com/wide-ruling-canary-ruled-pad/cbs/017971.html?Effort_Code=901&amp;Find_Number=742332</a> |         |

ITEM NO. 191 - LOT CODE: - 190-192 - 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 - 260 (5760400-1145540)

|                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 190 thru 192. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u>UNIT PRICE (\$)</u> |
| Quill                                                                                                  | QUILL #740022-QCC                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 740022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | Link to spec:<br><a href="https://www.quill.com/quill-brand-standard-series-ruled-legal-pad-8-1-2x11-wide-ruled-canary-yellow-50-sheets-pad-12-pack/cbs/009786.html?Effort_Code=901&amp;Find_Number=740022&amp;SearchEffort=740&amp;PromoCode=400600999">https://www.quill.com/quill-brand-standard-series-ruled-legal-pad-8-1-2x11-wide-ruled-canary-yellow-50-sheets-pad-12-pack/cbs/009786.html?Effort_Code=901&amp;Find_Number=740022&amp;SearchEffort=740&amp;PromoCode=400600999</a> |                        |

|                                     |                      |         |
|-------------------------------------|----------------------|---------|
| School Specialty Inc.               | SCHOOL SMART #027430 | 6.4500* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 027430               |         |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE               |         |
| Complete Printer Source             | Universal #10630     | 7.2200  |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV10630             |         |
| John R Green Co                     | Kurtz Bros #98110    | 7.3100  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 01304                |         |
| Cascade School Supplies             | CASCADE #81414       | 8.5600  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 015876               |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |         |

ITEM NO. 192 - LOT CODE: - 190-192 - 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 - 37 (5760400-1145531)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 190 thru 192. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| John R Green Co                                                                                        | Kurtz Bros #98140                          | 7.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 01301                                      |                        |
| School Specialty Inc.                                                                                  | SCHOOL SMART #027427                       | 8.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 027427                                     |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

|                                     |                                                                                                                                                                                                                                                                                                                                        |         |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Complete Printer Source             | Universal #40000                                                                                                                                                                                                                                                                                                                       | 10.8200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV40000                                                                                                                                                                                                                                                                                                                               |         |
| Cascade School Supplies             | CASCADE #22225                                                                                                                                                                                                                                                                                                                         | 11.1600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 015877                                                                                                                                                                                                                                                                                                                                 |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                                                                                                                                                                                                                                                                                                                 |         |
| Quill                               | QUILL #740022L-QCC                                                                                                                                                                                                                                                                                                                     | 24.8900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 740022L                                                                                                                                                                                                                                                                                                                                |         |
| <b>RESPONSE ITEM NOTES:</b>         | Link to spec:<br><a href="https://www.quill.com/standard-wide-ruling-pad/cbs/010912.html?Effort_Code=901&amp;Find_Number=740022L&amp;SearchEffort=740&amp;PromoCode=400600999">https://www.quill.com/standard-wide-ruling-pad/cbs/010912.html?Effort_Code=901&amp;Find_Number=740022L&amp;SearchEffort=740&amp;PromoCode=400600999</a> |         |

ITEM NO. 193 - LOT CODE: - 193-195 - 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 - 127 (5760400-2012410)

LOT AWARD NOTES: Reject Quill - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 193 thru 195.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                     | <u>UNIT PRICE (\$)</u> |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Quill                           | QUILL #742326-QCC                                                                                                                                                                                                                                                                                                                              | 2.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 742326                                                                                                                                                                                                                                                                                                                                         |                        |
| <b>RESPONSE ITEM NOTES:</b>     | Link to spec:<br><a href="https://www.quill.com/standard-wide-ruled-white-pad/cbs/017968.html?Effort_Code=901&amp;Find_Number=742326&amp;SearchEffort=742&amp;PromoCode=400600999">https://www.quill.com/standard-wide-ruled-white-pad/cbs/017968.html?Effort_Code=901&amp;Find_Number=742326&amp;SearchEffort=742&amp;PromoCode=400600999</a> |                        |

|                                     |                      |         |
|-------------------------------------|----------------------|---------|
| School Specialty Inc.               | SCHOOL SMART #027445 | 3.5400* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 027445               |         |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE               |         |
| Cascade School Supplies             | CASCADE #76100       | 4.6500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 123687               |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |         |
| John R Green Co                     | Kurtz Bros #05810    | 4.7800  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 01320                |         |
| Complete Printer Source             | Universal #46300     | 5.0000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV46300             |         |

ITEM NO. 194 - LOT CODE: - 193-195 - 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 - 217 (5760400-2012409)

LOT AWARD NOTES: Reject Quill - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 193 thru 195.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                     | <u>UNIT PRICE (\$)</u> |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Quill                           | QUILL #742328-QCC                                                                                                                                                                                                                                                                                                                              | 6.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 742328                                                                                                                                                                                                                                                                                                                                         |                        |
| <b>RESPONSE ITEM NOTES:</b>     | Link to spec:<br><a href="https://www.quill.com/standard-wide-ruled-white-pad/cbs/017969.html?Effort_Code=901&amp;Find_Number=742328&amp;SearchEffort=742&amp;PromoCode=400600999">https://www.quill.com/standard-wide-ruled-white-pad/cbs/017969.html?Effort_Code=901&amp;Find_Number=742328&amp;SearchEffort=742&amp;PromoCode=400600999</a> |                        |
| School Specialty Inc.           | SCHOOL SMART #027433                                                                                                                                                                                                                                                                                                                           | 6.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 027433                                                                                                                                                                                                                                                                                                                                         |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

|                                     |                   |        |
|-------------------------------------|-------------------|--------|
| John R Green Co                     | Kurtz Bros #68110 | 6.7000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 01324             |        |
| Complete Printer Source             | Universal #20630  | 7.3300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV20630          |        |
| Cascade School Supplies             | CASCADE #76110    | 8.1800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 005226            |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30            |        |

ITEM NO. 195 - LOT CODE: - 193-195 - 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 - 13 (5760400-2012407)

LOT AWARD NOTES: Reject Quill - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 193 thru 195.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Kurtz Bros #68140                          | 7.4800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 01321                                      |                        |
| School Specialty Inc.               | SCHOOL SMART #027442                       | 8.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 027442                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| Cascade School Supplies             | CASCADE #84413                             | 10.7900                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 022870                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | Universal #45000                           | 10.8200                |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV45000                                   |                        |
| Quill                               | QUILL #742330-QCC                          | 18.9200                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 742330                                     |                        |

ITEM NO. 196 - 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 - 76 (5690610-1150463)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Tops #9711D                                | 2.0400*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 16046                                      |                        |
| Cascade School Supplies             | CASCADE                                    | 2.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 022912                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Pyramid School Products Inc.        | TOPS #3002P                                | 2.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 3002P                                      |                        |
| Complete Printer Source             | Tops #3002P                                | 3.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | TOP3002P                                   |                        |
| School Specialty Inc.               | ADAMS #9711D                               | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1104913                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 811165

ITEM NO. 197 - 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 - 558 (5690610-2012761)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | 3M #654-14AN                               | 12.5900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 336769     |                                            |                        |
| Pyramid School Products Inc.               | 3M #654-14AN                               | 12.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 654-14AN   |                                            |                        |
| John R Green Co                            | 3M #654-14AN                               | 13.5800                |
| <b>VENDOR REFERENCE NUMBER:</b> 12063      |                                            |                        |
| Cascade School Supplies                    | 3M                                         | 13.8000                |
| <b>VENDOR REFERENCE NUMBER:</b> 023944     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 654-14AN    |                                            |                        |
| Complete Printer Source                    | 3M #65414AN                                | 14.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> MMM65414AN |                                            |                        |
| Quill                                      | POST IT #65414AN                           | 18.6700                |
| <b>VENDOR REFERENCE NUMBER:</b> 65414AN    |                                            |                        |

ITEM NO. 198 - 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 - 1.022 (5690610-1659892)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #084874                       | 1.0900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 084874     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Pyramid School Products Inc.               | 3M #6539                                   | 1.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6539       |                                            |                        |
| Cascade School Supplies                    | 3M                                         | 1.4800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 119124     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 6539        |                                            |                        |
| Complete Printer Source                    | 3M #6539                                   | 1.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMM6539    |                                            |                        |
| Quill                                      | POST IT #653YW                             | 4.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 653YW      |                                            |                        |
| John R Green Co                            | 3M #653                                    | 5.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12536      |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 199 - 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 - 2,571 (5690610-1659893)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #084876                       | 2.2900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 084876     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Pyramid School Products Inc.               | 3M #6549YW                                 | 2.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6549YW     |                                            |                        |
| John R Green Co                            | 3M #6549                                   | 3.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58151      |                                            |                        |
| Cascade School Supplies                    | 3M                                         | 3.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 153127     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 6549        |                                            |                        |
| Complete Printer Source                    | 3M #6549YW                                 | 3.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMM6549YW  |                                            |                        |
| Quill                                      | POST IT #654YW                             | 7.7600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 654YW      |                                            |                        |

ITEM NO. 200 - 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 - 706 (5690610-1684544)

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                | 3M #675-6SSUC                              | 10.2900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 675-6SSUC   |                                            |                        |
| Cascade School Supplies                     | 3M                                         | 11.0200                |
| <b>VENDOR REFERENCE NUMBER:</b> 030072      |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30  |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 6756         |                                            |                        |
| John R Green Co                             | 3M #675-655UC                              | 11.1500                |
| <b>VENDOR REFERENCE NUMBER:</b> 12546       |                                            |                        |
| Complete Printer Source                     | 3M #6756SSUC                               | 11.1800                |
| <b>VENDOR REFERENCE NUMBER:</b> MMM6756SSUC |                                            |                        |
| School Specialty Inc.                       | 3M #675-6SSUC                              | 11.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> 086845      |                                            |                        |
| Quill                                       | POST IT #6753SSUC                          | 11.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> 6756SSUC    |                                            |                        |

ITEM NO. 201 - 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 - 690 (5690610-2012416)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not equal to MMM-660 - 5 pk per bid specification.

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #1396803                      | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1396803    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Quill                                      | POST IT #6605PK                            | 8.2300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 6605PKY    |                                            |                        |
| Pyramid School Products Inc.               | 3M #660-5PK                                | 9.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 660-5PK    |                                            |                        |
| Complete Printer Source                    | 3M #6605PK                                 | 9.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMM6605PK  |                                            |                        |
| Cascade School Supplies                    | 3M                                         | 10.3100                |
| <b>VENDOR REFERENCE NUMBER:</b> 034049     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M 660         |                                            |                        |
| John R Green Co                            | 3M #660-5SSYC                              | 10.6500                |
| <b>VENDOR REFERENCE NUMBER:</b> 12070      |                                            |                        |

ITEM NO. 202 - 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 - 854 (5690610-2012760)

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                | 3M #R330-12AN                              | 12.1900*               |
| <b>VENDOR REFERENCE NUMBER:</b> R330-12AN   |                                            |                        |
| Complete Printer Source                     | 3M #R33012AN                               | 13.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> MMMR33012AN |                                            |                        |
| John R Green Co                             | 3M #R330-152AN                             | 13.6800                |
| <b>VENDOR REFERENCE NUMBER:</b> 12426       |                                            |                        |
| Cascade School Supplies                     | 3M                                         | 13.9100                |
| <b>VENDOR REFERENCE NUMBER:</b> 034574      |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30  |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 3M R330-12AN    |                                            |                        |
| School Specialty Inc.                       | 3M #R330-12AN                              | 14.1800                |
| <b>VENDOR REFERENCE NUMBER:</b> 076150      |                                            |                        |
| Quill                                       | POST IT #R33012AN                          | 18.6700                |
| <b>VENDOR REFERENCE NUMBER:</b> R33012AN    |                                            |                        |

ITEM NO. 203 - 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 - 499 (5690610-2012412)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.              | 3M #R330-144B                              | 12.7900*               |
| <b>VENDOR REFERENCE NUMBER:</b> R330-144B |                                            |                        |

Note: \* indicates a pending award.



|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |         |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Complete Printer Source         | 3M #R330144B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 13.6400 |
| <b>VENDOR REFERENCE NUMBER:</b> | MMMR330144B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |
| John R Green Co                 | 3M #R330-14-4B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 14.7200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57539                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |         |
| School Specialty Inc.           | 3M #R330-144B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 14.8200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1327810                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |
| Quill                           | POST IT #R330144B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 24.8900 |
| <b>VENDOR REFERENCE NUMBER:</b> | R330144B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |
| <b>RESPONSE ITEM NOTES:</b>     | POST IT POP UP NOTES BONUES VALUE PACK 3X3, CANARY YELLOW, CAPT TOWN COLLECTION, 18PDS/PK (R330144B) IINK TO SPEC:<br><a href="https://www.quill.com/post-it-pop-up-notes-value-pack-3-x-3-canary-yellow-assorted-color-s-18-pads-pack-r330-14-4b/cbs/212188.html?Effort_Code=901&amp;Find_Number=R330144B&amp;SearchEffort=R33&amp;PromoCode=400600999">https://www.quill.com/post-it-pop-up-notes-value-pack-3-x-3-canary-yellow-assorted-color-s-18-pads-pack-r330-14-4b/cbs/212188.html?Effort_Code=901&amp;Find_Number=R330144B&amp;SearchEffort=R33&amp;PromoCode=400600999</a> |         |

ITEM NO. 204 - 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 - 340 (5690610-2012762)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | 3M #WD-330-BK                              | 6.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1494660                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| Cascade School Supplies             | 3M                                         | 6.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 163697                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 3M WD330BK                                 |                        |
| Complete Printer Source             | 3M #DS330BK                                | 6.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | MMMDS330BK                                 |                        |
| John R Green Co                     | 3M #DS-330                                 | 7.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 12094                                      |                        |
| Pyramid School Products Inc.        | 3M #DS330BK                                | 7.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | DS330BK                                    |                        |
| Quill                               | POST IT #DS330                             | 11.0300                |
| <b>VENDOR REFERENCE NUMBER:</b>     | DS330                                      |                        |

ITEM NO. 205 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. BLACK. Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 205 through 226: 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 - 97 (1220600-1701247)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-051                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007830                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43643                                      |                        |

Note: \* indicates a pending award.

|                                 |                      |        |
|---------------------------------|----------------------|--------|
| Pyramid School Products Inc.    | CRAYOLA #54-1216-051 | 2.2900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-051          |        |
| Complete Printer Source         | Crayola #541216051   | 5.0500 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216051         |        |
| Cascade School Supplies         | CRAYOLA #121651      | 6.2000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131403               |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30               |        |

ITEM NO. 206 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. BLUE. Crayola Premier #54-1216-042 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 104 (1220600-1701248)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-042                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007833                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43626                                      |                        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-042                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-042                                |                        |
| Complete Printer Source         | Crayola #541216042                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216042                               |                        |
| Cascade School Supplies         | CRAYOLA #121642                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131407                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 207 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. BROWN. Crayola Premier #54-1216-007 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 73 (1220600-1701255)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-007                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007836                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43637                                      |                        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-007                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-007                                |                        |
| Complete Printer Source         | Crayola #541216007                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216007                               |                        |
| Cascade School Supplies         | CRAYOLA #121607                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131412                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 208 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. GREEN. Crayola Premier #54-1216-044 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 86 (1220600-1701251)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-044                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007842                                     |                        |

Note: \* indicates a pending award.

|                                 |                      |        |
|---------------------------------|----------------------|--------|
| John R Green Co                 | Crayola #1216        | 2.1100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43622                |        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-044 | 2.2900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-044          |        |
| Complete Printer Source         | Crayola #541216044   | 5.0500 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216044         |        |
| Cascade School Supplies         | CRAYOLA #121644      | 6.2000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131406               |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30               |        |

ITEM NO. 209 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. MAGENTA. Crayola Premier #54-1216-069 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 54 (1220600-1701252)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-069                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007848                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43633                                      |                        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-069                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-069                                |                        |
| Complete Printer Source         | Crayola #541216069                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216069                               |                        |
| Cascade School Supplies         | CRAYOLA #121669                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131413                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 210 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. ORANGE. Crayola Premier #54-1216-036 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 67 (1220600-1701254)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-036                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007851                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43617                                      |                        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-036                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-036                                |                        |
| Complete Printer Source         | Crayola #541216036                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216036                               |                        |
| Cascade School Supplies         | CRAYOLA #121636                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131397                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 211 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. RED. Crayola Premier #54-1216-038 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 111 (1220600-1701249)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

|                                 |                      |         |
|---------------------------------|----------------------|---------|
| School Specialty Inc.           | CRAYOLA #54-1216-038 | 2.0300* |
| <b>VENDOR REFERENCE NUMBER:</b> | 007857               |         |
| John R Green Co                 | Crayola #1216        | 2.1100  |
| <b>VENDOR REFERENCE NUMBER:</b> | 43611                |         |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-038 | 2.2900  |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-038          |         |
| Complete Printer Source         | Crayola #541216038   | 5.0500  |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216038         |         |
| Cascade School Supplies         | CRAYOLA #121638      | 6.2000  |
| <b>VENDOR REFERENCE NUMBER:</b> | 131395               |         |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30               |         |

ITEM NO. 212 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. TURQUOISE. Crayola Premier #54-1216-048 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 51 (1220600-1701257)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-048                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007860                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43627                                      |                        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-048                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-048                                |                        |
| Complete Printer Source         | Crayola #541216048                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216048                               |                        |
| Cascade School Supplies         | CRAYOLA #121648                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131405                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 213 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. VIOLET. Crayola Premier #54-1216-040 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 60 (1220600-1701256)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1216-040                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007863                                     |                        |
| John R Green Co                 | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43631                                      |                        |
| Pyramid School Products Inc.    | CRAYOLA #54-1216-040                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 54-1216-040                                |                        |
| Complete Printer Source         | Crayola #541216040                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | CYO541216040                               |                        |
| Cascade School Supplies         | CRAYOLA #121640                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 131401                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

Note: \* indicates a pending award.

ITEM NO. 214 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. WHITE. Crayola Premier #54-1216-053 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 106 (1220600-1701253)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1216-053                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007866       |                                            |                        |
| John R Green Co                              | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43641        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1216-053                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1216-053  |                                            |                        |
| Complete Printer Source                      | Crayola #541216053                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541216053 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #121653                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 131404       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 215 - LOT CODE: - 205-226 - Paint, liquid tempera, 16 oz. YELLOW. Crayola Premier #54-1216-034 or equal. 1 - 16.0000 Ounce Bottle. Estimated Quantity - 103 (1220600-1701250)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1216-034                       | 2.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007869       |                                            |                        |
| John R Green Co                              | Crayola #1216                              | 2.1100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43620        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1216-034                       | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1216-034  |                                            |                        |
| Complete Printer Source                      | Crayola #541216034                         | 5.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541216034 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #121634                            | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 131399       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 216 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. BLACK. Crayola Premier #54-1232-051 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 132 (1220600-1701259)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1232-051                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007875       |                                            |                        |
| John R Green Co                              | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43693        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1232-051                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-051  |                                            |                        |
| Complete Printer Source                      | Crayola #541232051                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541232051 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #123251                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 131438       |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 217 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. BLUE. Crayola Premier #54-1232-042 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 130 (1220600-1701260)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1232-042                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007878       |                                            |                        |
| John R Green Co                              | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43676        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1232-042                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-042  |                                            |                        |
| Complete Printer Source                      | Crayola #541232042                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541232042 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #123242                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 131442       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 218 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. BROWN. Crayola Premier #54-1232-007 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 59 (1220600-1701266)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1232-007                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007881       |                                            |                        |
| John R Green Co                              | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43687        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1232-007                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-007  |                                            |                        |
| Complete Printer Source                      | Crayola #541232007                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541232007 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #123207                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 131447       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 219 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. GREEN. Crayola Premier #54-1232-044 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 106 (1220600-1701263)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1232-044                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007887       |                                            |                        |
| John R Green Co                              | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43672        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1232-044                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-044  |                                            |                        |
| Complete Printer Source                      | Crayola #541232044                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541232044 |                                            |                        |

Note: \* indicates a pending award.

Cascade School Supplies

CRAYOLA #54123244

10.5600

**VENDOR REFERENCE NUMBER:** 131441

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 220 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. MAGENTA. Crayola Premier #54-1232-069 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 57 (1220600-1701267)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1232-069                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007890       |                                            |                        |
| John R Green Co                              | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43683        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1232-069                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-069  |                                            |                        |
| Complete Printer Source                      | Crayola #541232069                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541232069 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #123269                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 131448       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 221 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. ORANGE. Crayola Premier #54-1232-036 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 75 (1220600-1701264)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-1232-036                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007893       |                                            |                        |
| John R Green Co                              | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43667        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-1232-036                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-036  |                                            |                        |
| Complete Printer Source                      | Crayola #541232036                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO541232036 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #123236                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> 131432       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 222 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. RED. Crayola Premier #54-1232-038 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 143 (1220600-1701261)

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                       | CRAYOLA #54-1232-038                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007899      |                                            |                        |
| John R Green Co                             | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 43661       |                                            |                        |
| Pyramid School Products Inc.                | CRAYOLA #54-1232-038                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-1232-038 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                    |         |
|-------------------------------------|--------------------|---------|
| Complete Printer Source             | Crayola #541232038 | 8.6000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO541232038       |         |
| Cascade School Supplies             | CRAYOLA #123238    | 10.5600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 131430             |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30             |         |

ITEM NO. 223 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. TURQUOISE. Crayola Premier #54-1232-048 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 68 (1220600-1701258)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #54-1232-048                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007902                                     |                        |
| John R Green Co                     | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43677                                      |                        |
| Pyramid School Products Inc.        | CRAYOLA #54-1232-048                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54-1232-048                                |                        |
| Complete Printer Source             | Crayola #541232048                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO541232048                               |                        |
| Cascade School Supplies             | CRAYOLA #123248                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 131440                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 224 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. VIOLET. Crayola Premier #54-1232-040 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 74 (1220600-1701265)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #54-1232-040                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007905                                     |                        |
| John R Green Co                     | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43681                                      |                        |
| Pyramid School Products Inc.        | CRAYOLA #54-1232-040                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54-1232-040                                |                        |
| Complete Printer Source             | Crayola #541232040                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO541232040                               |                        |
| Cascade School Supplies             | CRAYOLA #123240                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 131436                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 225 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. WHITE. Crayola Premier #54-1232-053 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 179 (1220600-1701268)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | CRAYOLA #54-1232-053                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 007908                                     |                        |
| John R Green Co                 | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 43691                                      |                        |

Note: \* indicates a pending award.



|                                     |                      |         |
|-------------------------------------|----------------------|---------|
| Pyramid School Products Inc.        | CRAYOLA #54-1232-053 | 4.0900  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54-1232-053          |         |
| Complete Printer Source             | Crayola #541232053   | 8.6000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO541232053         |         |
| Cascade School Supplies             | CRAYOLA #54123253    | 10.5600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 131439               |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |         |

ITEM NO. 226 - LOT CODE: - 205-226 - Paint, liquid tempera, 32 oz. YELLOW, Crayola Premier #54-1232-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 131 (1220600-1701262)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #54-1232-034                       | 3.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007911                                     |                        |
| John R Green Co                     | Crayola #1232                              | 4.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43670                                      |                        |
| Pyramid School Products Inc.        | CRAYOLA #54-1232-034                       | 4.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54-1232-034                                |                        |
| Complete Printer Source             | Crayola #541232034                         | 8.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO541232034                               |                        |
| Cascade School Supplies             | CRAYOLA #123234                            | 10.5600                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 131434                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 227 - LOT CODE: - 227-236 - Paint, liquid tempera, Economy grade, 32 oz. BLACK, Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 227 through 236: 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 - 132 (1220600-1701227)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | CRAYOLA #54-3132-051                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007704                                     |                        |
| John R Green Co                     | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 48693                                      |                        |
| Pyramid School Products Inc.        | CRAYOLA #54-3132-051                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54-3132-051                                |                        |
| Complete Printer Source             | Crayola #543132051                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO54313051                                |                        |
| Cascade School Supplies             | CRAYOLA #3132051                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 130324                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

Note: \* indicates a pending award.

ITEM NO. 228 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. BLUE. Crayola Artista II #54-3132-042 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 51 (1220600-1701223)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-042                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007707       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48676        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-042                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-042  |                                            |                        |
| Complete Printer Source                      | Crayola #543132042                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132042 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #3132042                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130325       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 229 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. BROWN. Crayola Artista II #54-3132-007 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 80 (1220600-1701230)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-007                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007710       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48687        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-007                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-007  |                                            |                        |
| Complete Printer Source                      | Crayola #543132007                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132007 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #313207                            | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130326       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |

ITEM NO. 230 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. GREEN. Crayola Artista II #54-3132-044 or equal. 1 - 32.0000 Ounce Bottle. Estimated Quantity - 150 (1220600-1701228)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-044                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007716       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48672        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-044                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-044  |                                            |                        |
| Complete Printer Source                      | Crayola #543132044                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132044 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #3132044                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130327       |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 231 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. ORANGE. Crayola Artista II #54-3132-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 105 (1220600-1701229)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-036                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007722       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48667        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-036                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-036  |                                            |                        |
| Complete Printer Source                      | Crayola #543132036                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132036 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #3132036                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130329       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 232 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. PEACH. Crayola Artista II #54-3132-033 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 51 (1220600-1701233)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-033                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 201968       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48685        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-033                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-033  |                                            |                        |
| Complete Printer Source                      | Crayola #543132033                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132033 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #3132033                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130330       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 233 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. RED. Crayola Artista II #54-3132-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 167 (1220600-1701221)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-038                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007725       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48661        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-038                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-038  |                                            |                        |
| Complete Printer Source                      | Crayola #543132038                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132038 |                                            |                        |

Note: \* indicates a pending award.

Cascade School Supplies

CRAYOLA #3132038

5.3200

**VENDOR REFERENCE NUMBER:** 130331

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 234 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. VIOLET. Crayola Artista II #54-3132-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 87 (1220600-1701222)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-040                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007728       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48681        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-040                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-040  |                                            |                        |
| Complete Printer Source                      | Crayola #543132040                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132040 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #3132040                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130333       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 235 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. WHITE. Crayola Artista II #54-3132-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 157 (1220600-1701225)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                        | CRAYOLA #54-3132-053                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007731       |                                            |                        |
| John R Green Co                              | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48691        |                                            |                        |
| Pyramid School Products Inc.                 | CRAYOLA #54-3132-053                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-053  |                                            |                        |
| Complete Printer Source                      | Crayola #543132053                         | 4.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> CYO543132053 |                                            |                        |
| Cascade School Supplies                      | CRAYOLA #3132053                           | 5.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 130334       |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                                            |                        |

ITEM NO. 236 - LOT CODE: - 227-236 - Paint, liquid tempera. Economy grade, 32 oz. YELLOW. Crayola Artista II #54-3132-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 130 (1220600-1701226)

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                       | CRAYOLA #54-3132-034                       | 2.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 007734      |                                            |                        |
| John R Green Co                             | Crayola #3132                              | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 48670       |                                            |                        |
| Pyramid School Products Inc.                | CRAYOLA #54-3132-034                       | 3.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 54-3132-034 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                    |        |
|-------------------------------------|--------------------|--------|
| Complete Printer Source             | Crayola #543132034 | 4.3300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO543132034       |        |
| Cascade School Supplies             | CRAYOLA #3132034   | 5.3200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 130335             |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30             |        |

ITEM NO. 237 - Paint, washable, multicultural assorted skin tone colors, 8 oz. 8/set. Crayola #54-208W or equal. 1 - 8.0000 Count Set. Estimated Quantity - 100 (1220600-2014365)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Crayola #208W                              | 13.6800*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 43901                                      |                        |
| Complete Printer Source             | Crayola #54208W                            | 14.0200                |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO54208W                                  |                        |
| School Specialty Inc.               | CRAYOLA #54-208W                           | 14.2900                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 391121                                     |                        |
| Pyramid School Products Inc.        | CRAYOLA #54-208W                           | 14.9500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54-208W                                    |                        |
| Cascade School Supplies             | CRAYOLA                                    | 17.2100                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 026926                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | CRAYOLA 54208W                             |                        |
| Quill                               | CRAYOLD #54208W                            | 29.0400                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 739340                                     |                        |

ITEM NO. 238 - 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. 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 - 4.270 (1220600-1370145)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Crayola #0080                              | 1.7600*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 44006                                      |                        |
| Pyramid School Products Inc.        | CRAYOLA #53-0080                           | 1.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 53-0080                                    |                        |
| School Specialty Inc.               | CRAYOLA #53-0080                           | 2.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 007560                                     |                        |
| Complete Printer Source             | Crayola #530080                            | 3.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO530080                                  |                        |
| Cascade School Supplies             | CRAYOLA                                    | 3.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 182622                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | 0080                                       |                        |
| <b>RESPONSE ITEM NOTES:</b>         | CRAYOLA                                    |                        |
| Quill                               | CRAYOLA #530080                            | 3.8900                 |

Note: \* indicates a pending award.

VENDOR REFERENCE NUMBER: 530080

ITEM NO. 239 - LOT CODE: - 239-247 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK. Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 239 through 247: 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 - 41 (5760210-1704142)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63300                               | 35.3200*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63300 |                                            |                        |
| School Specialty Inc.                    | PACON #63300                               | 36.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> 027282   |                                            |                        |
| John R Green Co                          | Pacon #63300                               | 40.4800                |
| <b>VENDOR REFERENCE NUMBER:</b> 39254    |                                            |                        |
| Cascade School Supplies                  | PACON #0063300                             | 52.2800                |
| <b>VENDOR REFERENCE NUMBER:</b> 115561   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 240 - LOT CODE: - 239-247 - 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 - 13 (5760210-1704147)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63020                               | 31.1400*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63020 |                                            |                        |
| School Specialty Inc.                    | PACON #63020                               | 32.5300                |
| <b>VENDOR REFERENCE NUMBER:</b> 027285   |                                            |                        |
| John R Green Co                          | Pacon #63020                               | 32.9800                |
| <b>VENDOR REFERENCE NUMBER:</b> 39251    |                                            |                        |
| Cascade School Supplies                  | PACON #0063020                             | 46.4200                |
| <b>VENDOR REFERENCE NUMBER:</b> 115555   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 241 - LOT CODE: - 239-247 - 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 - 22 (5760210-1704151)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63140                               | 29.6500*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63140 |                                            |                        |
| School Specialty Inc.                    | PACON #63140                               | 31.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 027279   |                                            |                        |
| John R Green Co                          | Pacon #63140                               | 34.6600                |
| <b>VENDOR REFERENCE NUMBER:</b> 39253    |                                            |                        |
| Cascade School Supplies                  | APC #4GR                                   | 48.9300                |
| <b>VENDOR REFERENCE NUMBER:</b> 115559   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: HOLIDAY GREEN       |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 242 - LOT CODE: - 239-247 - Paper, art project, 36" x 1000' roll, 40 lb. ORANGE. Pacon Rainbow Kraft Duo-Finish #63100 or equal. 1 - 1000.0000 Foot Roll. Estimated Quantity - 13 (5760210-1704152)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63100                               | 37.4800*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63100 |                                            |                        |
| School Specialty Inc.                    | PACON #63100                               | 39.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> 027294   |                                            |                        |
| John R Green Co                          | Pacon #63100                               | 43.6800                |
| <b>VENDOR REFERENCE NUMBER:</b> 39255    |                                            |                        |
| Cascade School Supplies                  | APC #4OR                                   | 57.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> 115558   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 243 - LOT CODE: - 239-247 - 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 - 15 (5760210-1704148)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63260                               | 36.3500*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63260 |                                            |                        |
| School Specialty Inc.                    | PACON #63260                               | 38.4700                |
| <b>VENDOR REFERENCE NUMBER:</b> 027297   |                                            |                        |
| John R Green Co                          | Pacon #63260                               | 41.2500                |
| <b>VENDOR REFERENCE NUMBER:</b> 39258    |                                            |                        |
| Cascade School Supplies                  | PACON #0063260                             | 52.8700                |
| <b>VENDOR REFERENCE NUMBER:</b> 115637   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 244 - LOT CODE: - 239-247 - 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 - 21 (5760210-1704145)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63200                               | 37.4800*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63200 |                                            |                        |
| School Specialty Inc.                    | PACON #63200                               | 39.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> 082289   |                                            |                        |
| John R Green Co                          | Pacon #63200                               | 39.6900                |
| <b>VENDOR REFERENCE NUMBER:</b> 39266    |                                            |                        |
| Cascade School Supplies                  | APC #4BL                                   | 50.9200                |
| <b>VENDOR REFERENCE NUMBER:</b> 115636   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: DARK BLUE           |                                            |                        |

ITEM NO. 245 - LOT CODE: - 239-247 - 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 - 22 (5760210-1704153)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63150                               | 36.9100*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63150 |                                            |                        |
| School Specialty Inc.                    | PACON #63150                               | 39.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> 076580   |                                            |                        |
| John R Green Co                          | Pacon #63150                               | 39.0900                |
| <b>VENDOR REFERENCE NUMBER:</b> 57282    |                                            |                        |
| Cascade School Supplies                  | APC #4LBLO                                 | 56.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 115560   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 246 - LOT CODE: - 239-247 - 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 - 33 (5760210-1704154)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63000                               | 30.5300*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63000 |                                            |                        |
| School Specialty Inc.                    | PACON #63000                               | 32.2500                |
| <b>VENDOR REFERENCE NUMBER:</b> 027288   |                                            |                        |
| John R Green Co                          | American Paper #63000                      | 32.3300                |
| <b>VENDOR REFERENCE NUMBER:</b> 39250    |                                            |                        |
| Cascade School Supplies                  | APC #4WH                                   | 47.6600                |
| <b>VENDOR REFERENCE NUMBER:</b> 115554   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 247 - LOT CODE: - 239-247 - 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 - 26 (5760210-1704150)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #63080                               | 37.4800*               |
| <b>VENDOR REFERENCE NUMBER:</b> PAC63080 |                                            |                        |
| School Specialty Inc.                    | PACON #63080                               | 39.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> 027291   |                                            |                        |
| John R Green Co                          | Pacon #63080                               | 43.8200                |
| <b>VENDOR REFERENCE NUMBER:</b> 39252    |                                            |                        |
| Cascade School Supplies                  | APC #4YL                                   | 57.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> 115557   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

ITEM NO. 248 - LOT CODE: - 248-255 - Paper, art project, 36" x 500' roll, 76 lb. BLACK. Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 248 through 255: 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 - 32 (5760210-1718077)

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

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | PACON #0067302                             | 41.9100                |

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 121199  
**RESPONSE ITEM PAYMENT TERMS:** NET 30  
**RESPONSE ITEM NOTES:** 50#

|                                          |               |          |
|------------------------------------------|---------------|----------|
| John R Green Co                          | Pacon #100600 | 55.4800* |
| <b>VENDOR REFERENCE NUMBER:</b> 57559    |               |          |
| Complete Printer Source                  | PACON #100600 | 56.4100  |
| <b>VENDOR REFERENCE NUMBER:</b> PAC10600 |               |          |
| School Specialty Inc.                    | PACON #100600 | 59.3100  |
| <b>VENDOR REFERENCE NUMBER:</b> 055084   |               |          |

ITEM NO. 249 - LOT CODE: - 248-255 - Paper, art project, 36" x 500' roll, 76 lb. BLUE. Pacon Decorol #100597 or equal. 1 - 500.0000 Foot Roll. Estimated Quantity - 27 (5760210-1650803)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | APC #K174                                  | 40.8400                |
| <b>VENDOR REFERENCE NUMBER:</b> 121196     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#            |                                            |                        |

|                                           |               |          |
|-------------------------------------------|---------------|----------|
| John R Green Co                           | Pacon #100597 | 56.9900* |
| <b>VENDOR REFERENCE NUMBER:</b> 57560     |               |          |
| Complete Printer Source                   | PACON #100597 | 64.9300  |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100597 |               |          |
| School Specialty Inc.                     | PACON #100597 | 71.0500  |
| <b>VENDOR REFERENCE NUMBER:</b> 055072    |               |          |

ITEM NO. 250 - LOT CODE: - 248-255 - Paper, art project, 36" x 500' roll, 76 lb. FESTIVE GREEN. Pacon Decorol #100592 or equal. 1 - 500.0000 Foot Roll. Estimated Quantity - 27 (5760210-1671146)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | APC #K180                                  | 39.2300                |
| <b>VENDOR REFERENCE NUMBER:</b> 121194     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> 30 NET |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#            |                                            |                        |

|                                           |               |          |
|-------------------------------------------|---------------|----------|
| John R Green Co                           | Pacon #100592 | 60.4900* |
| <b>VENDOR REFERENCE NUMBER:</b> 57561     |               |          |
| Complete Printer Source                   | PACON #100592 | 71.7500  |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100592 |               |          |
| School Specialty Inc.                     | PACON #100592 | 78.5100  |
| <b>VENDOR REFERENCE NUMBER:</b> 055057    |               |          |

ITEM NO. 251 - LOT CODE: - 248-255 - Paper, art project 36" x 500' roll, 76 lb., FESTIVE RED. Pacon Decorol #100601 or equal. 1 - 500.0000 Foot Roll. Estimated Quantity - 42 (5760210-1650804)

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

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | PACON #0067042                             | 40.3600                |
| <b>VENDOR REFERENCE NUMBER:</b> 121189     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#            |                                            |                        |
| John R Green Co                            | Pacon #100601                              | 56.0400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 57562      |                                            |                        |
| Complete Printer Source                    | PACON #100601                              | 62.0200                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100601  |                                            |                        |
| School Specialty Inc.                      | PACON #100601                              | 67.8600                |
| <b>VENDOR REFERENCE NUMBER:</b> 055087     |                                            |                        |

ITEM NO. 252 - LOT CODE: - 248-255 - Paper, art project, 36" x 500' roll, 76 lb. ORANGE. Pacon Decorol #100590 or equal. 1 - 500.0000 Foot Roll. Estimated Quantity - 17 (5760210-1650809)

| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                   | APC #50RD                                  | 46.5200                |
| <b>VENDOR REFERENCE NUMBER:</b> 121192                                                    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#                                                           |                                            |                        |
| John R Green Co                                                                           | Pacon #100590                              | 54.0200*               |
| <b>VENDOR REFERENCE NUMBER:</b> 57563                                                     |                                            |                        |
| Complete Printer Source                                                                   | PACON #100590                              | 62.0200                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100590                                                 |                                            |                        |
| School Specialty Inc.                                                                     | PACON #100590                              | 67.8600                |
| <b>VENDOR REFERENCE NUMBER:</b> 055051                                                    |                                            |                        |

ITEM NO. 253 - LOT CODE: - 248-255 - Paper, art project, 36" x 500' roll, 76 lb. SKY BLUE. Pacon Decorol #100595 or equal. 1 - 500.0000 Foot Roll. Estimated Quantity - 22 (5760210-1650805)

| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                   | APC #5LBD                                  | 46.0200                |
| <b>VENDOR REFERENCE NUMBER:</b> 121195                                                    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#                                                           |                                            |                        |
| John R Green Co                                                                           | Pacon #100595                              | 53.5400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 57564                                                     |                                            |                        |
| Complete Printer Source                                                                   | PACON #100595                              | 58.3300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100595                                                 |                                            |                        |
| School Specialty Inc.                                                                     | PACON #100595                              | 63.8200                |
| <b>VENDOR REFERENCE NUMBER:</b> 055066                                                    |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 254 - LOT CODE: - 248-255 - Paper, art project, 36" x 500' roll, 76 lb. WHITE. Pacon Decorol #100599 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 35 (5760210-1371902)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | APC #5WHD                                  | 38.0500                |
| <b>VENDOR REFERENCE NUMBER:</b> 121187     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#            |                                            |                        |

|                                           |               |          |
|-------------------------------------------|---------------|----------|
| John R Green Co                           | Pacon #100599 | 45.6800* |
| <b>VENDOR REFERENCE NUMBER:</b> 57565     |               |          |
| Complete Printer Source                   | PACON #100599 | 58.4900  |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100599 |               |          |
| School Specialty Inc.                     | PACON #100599 | 64.0000  |
| <b>VENDOR REFERENCE NUMBER:</b> 055081    |               |          |

ITEM NO. 255 - LOT CODE: - 248-255 - 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.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | APC #5YLD                                  | 46.4800                |
| <b>VENDOR REFERENCE NUMBER:</b> 121191     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 50#            |                                            |                        |

|                                           |               |          |
|-------------------------------------------|---------------|----------|
| John R Green Co                           | Pacon #100591 | 55.4300* |
| <b>VENDOR REFERENCE NUMBER:</b> 57566     |               |          |
| Complete Printer Source                   | PACON #100591 | 61.0400  |
| <b>VENDOR REFERENCE NUMBER:</b> PAC100591 |               |          |
| School Specialty Inc.                     | PACON #100591 | 66.7900  |
| <b>VENDOR REFERENCE NUMBER:</b> 055054    |               |          |

ITEM NO. 256 - LOT CODE: - 256-271 - 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. 256 through 271: 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 - 719 (5760540-1371868)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | PACON #58506                               | 1.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58506    |                                            |                        |
| John R Green Co                          | Pacon #58506                               | 2.0100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 84975    |                                            |                        |
| Complete Printer Source                  | PACON #58506                               | 2.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC58506 |                                            |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 115527**RESPONSE ITEM PAYMENT TERMS:** NET 30

ITEM NO. 257 - LOT CODE: - 256-271 - 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 - 51 (5760540-1701372)

**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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59122                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38187    |                                            |                        |
| Complete Printer Source                  | PACON #59122                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59122 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59122                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59122    |                                            |                        |

ITEM NO. 258 - LOT CODE: - 256-271 - 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 - 39 (5760540-1701366)

**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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000   |                                            |                        |
| Complete Printer Source                  | PACON #59102                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59102 |                                            |                        |
| John R Green Co                          | Pacon #59102                               | 2.1000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57298    |                                            |                        |
| Pyramid School Products Inc.             | PACON #59102                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59102    |                                            |                        |

ITEM NO. 259 - LOT CODE: - 256-271 - 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 Cascade School Supplies - past vendor performance not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59042                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38184    |                                            |                        |
| Complete Printer Source                  | PACON #59042                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59042 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59042                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59042    |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 260 - LOT CODE: - 256-271 - 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 - 46 (5760540-1701380)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000   |                                            |                        |
| John R Green Co                          | Pacon #59142                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38189    |                                            |                        |
| Complete Printer Source                  | PACON #59142                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59142 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59142                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59142    |                                            |                        |

ITEM NO. 261 - LOT CODE: - 256-271 - 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 - 43 (5760540-1701345)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59022                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38182    |                                            |                        |
| Complete Printer Source                  | PACON #59022                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59022 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59022                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59022    |                                            |                        |

ITEM NO. 262 - LOT CODE: - 256-271 - 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 - 38 (5760540-1701355)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000   |                                            |                        |
| John R Green Co                          | Pacon #59052                               | 1.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57609    |                                            |                        |
| Complete Printer Source                  | PACON #59052                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59052 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59052                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59052    |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 263 - LOT CODE: - 256-271 - 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 - 45 (5760540-1701369)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 0000     |                                            |                        |
| John R Green Co                          | Pacon #59132                               | 1.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38188    |                                            |                        |
| Complete Printer Source                  | PACON #59132                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59132 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59132                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59132    |                                            |                        |

ITEM NO. 264 - LOT CODE: - 256-271 - 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 - 24 (5760540-1701363)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59342                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38193    |                                            |                        |
| Complete Printer Source                  | PACON #59342                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59342 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59342                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59342    |                                            |                        |

ITEM NO. 265 - LOT CODE: - 256-271 - 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 - 31 (5760540-1701364)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59402                               | 1.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57545    |                                            |                        |
| Complete Printer Source                  | PACON #59402                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59402 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59402                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59402    |                                            |                        |

ITEM NO. 266 - LOT CODE: - 256-271 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, NATIONAL RED. Pacon Spectra #59182 or equal. 1 - 24.0000 Sheet Pack. Estimated Quantity - 50 (5760540-1701352)

Note: \* indicates a pending award.

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000   |                                            |                        |
| John R Green Co                          | Pacon #59182                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38191    |                                            |                        |
| Complete Printer Source                  | PACON #59182                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59182 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59182                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59182    |                                            |                        |

ITEM NO. 267 - LOT CODE: - 256-271 - 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 - 30 (5760540-1078284)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59162                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38190    |                                            |                        |
| Complete Printer Source                  | PACON #59162                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59162 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59162                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59162    |                                            |                        |

ITEM NO. 268 - LOT CODE: - 256-271 - 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 - 35 (5760540-1701359)

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. 256 thru 271.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| John R Green Co                          | Pacon #59072                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 38185    |                                            |                        |
| Complete Printer Source                  | PACON #59072                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC59072 |                                            |                        |
| Pyramid School Products Inc.             | PACON #59072                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 59072    |                                            |                        |

ITEM NO. 269 - LOT CODE: - 256-271 - 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 - 82 (5760540-1701378)

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. 256 thru 271.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

|                                 |              |         |
|---------------------------------|--------------|---------|
| Cascade School Supplies         | NO BID       | 0.0001  |
| <b>VENDOR REFERENCE NUMBER:</b> | 000000       |         |
| John R Green Co                 | Pacon #59232 | 1.9700* |
| <b>VENDOR REFERENCE NUMBER:</b> | 38192        |         |
| Complete Printer Source         | PACON #59232 | 2.0700  |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC59232     |         |
| Pyramid School Products Inc.    | PACON #59232 | 2.1900  |
| <b>VENDOR REFERENCE NUMBER:</b> | 59232        |         |

ITEM NO. 270 - LOT CODE: - 256-271 - 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 - 23 (5760540-1701371)

|                                                                                                                                                                             |                                            |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| 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. 256 thru 271. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                                                                                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                                                                                                     | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | 00000                                      |                        |
| John R Green Co                                                                                                                                                             | Pacon #59112                               | 1.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | 38186                                      |                        |
| Complete Printer Source                                                                                                                                                     | PACON #59112                               | 2.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | PAC59112                                   |                        |
| Pyramid School Products Inc.                                                                                                                                                | PACON #59112                               | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | 59112                                      |                        |

ITEM NO. 271 - LOT CODE: - 256-271 - 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 - 78 (5760540-1650800)

|                                                                                                                                                                             |                                            |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| 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. 256 thru 271. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                                                                                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                                                                                                     | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | 0000                                       |                        |
| John R Green Co                                                                                                                                                             | Pacon #59002                               | 1.6400*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | 38181                                      |                        |
| Complete Printer Source                                                                                                                                                     | PACON #59002                               | 1.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | PAC59002                                   |                        |
| Pyramid School Products Inc.                                                                                                                                                | PACON #59002                               | 1.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                                                                                             | 59002                                      |                        |

ITEM NO. 272 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN. Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 272 through 293: 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 - 61 (5760220-1701575)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #57135                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 006159                                     |                        |

Note: \* indicates a pending award.



|                                     |               |         |
|-------------------------------------|---------------|---------|
| John R Green Co                     | Pacon #57135  | 8.8100  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39188         |         |
| Cascade School Supplies             | RITECO #80107 | 10.5100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 156086        |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30        |         |
| Complete Printer Source             | PACON #57135  | 11.8300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC57135      |         |

ITEM NO. 273 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE. Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 49 (5760220-1701571)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #57165                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 006165                                     |                        |
| John R Green Co                                                                                        | Pacon #57165                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 39190                                      |                        |
| Cascade School Supplies                                                                                | RITECO #80077                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 156088                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| Complete Printer Source                                                                                | PACON #57165                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC57165                                   |                        |

ITEM NO. 274 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK. Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 164 (5760220-1701580)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #57305                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 006537                                     |                        |
| John R Green Co                                                                                        | Pacon #57305                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 39193                                      |                        |
| Cascade School Supplies                                                                                | RITECO #80147                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 156092                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| Complete Printer Source                                                                                | PACON #57305                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC57305                                   |                        |

ITEM NO. 275 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE. Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 82 (5760220-1701572)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #57175                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 006828                                     |                        |
| John R Green Co                                                                                        | Pacon #57175                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 39192                                      |                        |

Note: \* indicates a pending award.

|                                     |               |         |
|-------------------------------------|---------------|---------|
| Cascade School Supplies             | RITECO #80157 | 10.5100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 156089        |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30        |         |
| Complete Printer Source             | PACON #57175  | 11.8300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC57175      |         |

ITEM NO. 276 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE. Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 36 (5760220-2000712)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 00000                                      |                        |
| School Specialty Inc.           | PACON #57365                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 221745                                     |                        |
| John R Green Co                 | Pacon #57365                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> | 57292                                      |                        |
| Complete Printer Source         | PACON #57365                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC57365                                   |                        |

ITEM NO. 277 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN. Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 44 (5760220-1701579)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON #57025                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 006147                                     |                        |
| John R Green Co                     | Pacon #57025                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 57291                                      |                        |
| Cascade School Supplies             | RITECO #80127                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 156079                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Complete Printer Source             | PACON #57025                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC57025                                   |                        |

ITEM NO. 278 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. CANARY YELLOW. Pacon Fadeless #57085 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 76 (5760220-1701563)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON #57085                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 006153                                     |                        |
| John R Green Co                     | Pacon #57085                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 39184                                      |                        |
| Cascade School Supplies             | RITECO #80017                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 156081                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC57085

ITEM NO. 279 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. DARK YELLOW. Pacon Fadeless #57325 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 26 (5760220-1701564)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON #57325                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006540   |                                            |                        |
| John R Green Co                          | Pacon #57325                               | 8.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57608    |                                            |                        |
| Cascade School Supplies                  | PACON #0057325                             | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 026971   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | PACON #57325                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57325 |                                            |                        |

ITEM NO. 280 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN. Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 38 (5760220-1701576)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON #57145                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006162   |                                            |                        |
| John R Green Co                          | Pacon #57145                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39189    |                                            |                        |
| Cascade School Supplies                  | RITECO #80117                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156087   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | PACON #57145                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57145 |                                            |                        |
| RESPONSE ITEM NOTES:                     |                                            |                        |

ITEM NO. 281 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED. Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 95 (5760220-1701567)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON #57035                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006150 |                                            |                        |
| John R Green Co                        | Pacon #57035                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39183  |                                            |                        |
| Cascade School Supplies                | RITECO #80037                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156080 |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30    |                                            |                        |
| Complete Printer Source                | PACON #57035                               | 11.8300                |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** PAC57035

ITEM NO. 282 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA. Pacon Fadeless #57345 or equal.  
1 - 50.0000 Foot Roll, Estimated Quantity - 45 (5760220-1701569)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON #57345                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006827   |                                            |                        |
| John R Green Co                          | Pacon #57345                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57287    |                                            |                        |
| Cascade School Supplies                  | RITECO #80167                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156096   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | PACON #57345                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57345 |                                            |                        |

ITEM NO. 283 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN. Pacon Fadeless #57125 or equal.  
1 - 50.0000 Foot Roll, Estimated Quantity - 39 (5760220-1701574)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON #57125                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006534   |                                            |                        |
| John R Green Co                          | Pacon #57125                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57264    |                                            |                        |
| Cascade School Supplies                  | RITECO #80097                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156085   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | PACON #57125                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57125 |                                            |                        |

ITEM NO. 284 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORANGE. Pacon Fadeless #57105 or equal.  
1 - 50.0000 Foot Roll, Estimated Quantity - 52 (5760220-1701566)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | PACON #57105                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006156   |                                            |                        |
| John R Green Co                          | Pacon #57105                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39186    |                                            |                        |
| Cascade School Supplies                  | RITECO #80027                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156083   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | PACON #57105                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57105 |                                            |                        |
| RESPONSE ITEM NOTES:                     |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 285 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORCHID. Pacon Fadeless #57285 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 30 (5760220-2000717)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #57285                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 248001     |                                            |                        |
| John R Green Co                            | Pacon #57285                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57329      |                                            |                        |
| Complete Printer Source                    | PACON #57285                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57285   |                                            |                        |
| Cascade School Supplies                    | PACON #57285                               | 17.2100                |
| <b>VENDOR REFERENCE NUMBER:</b> 150207     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 286 - LOT CODE: - 272-293 - 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)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #57265                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006171     |                                            |                        |
| John R Green Co                            | Pacon #57265                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57294      |                                            |                        |
| Cascade School Supplies                    | RITECO #80047                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156091     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | PACON #57265                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57265   |                                            |                        |

ITEM NO. 287 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE. Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 31 (5760220-1701573)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #057185                              | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006168     |                                            |                        |
| John R Green Co                            | Pacon #57185                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39191      |                                            |                        |
| Cascade School Supplies                    | RITECO #80087                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156090     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | PACON #57185                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57185   |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 288 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE. Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 85 (5760220-2000715)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #057205                              | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 248000     |                                            |                        |
| John R Green Co                            | Pacon #57205                               | 8.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39182      |                                            |                        |
| Complete Printer Source                    | PACON #57205                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57205   |                                            |                        |
| Cascade School Supplies                    | PACON #0057205                             | 12.7600                |
| <b>VENDOR REFERENCE NUMBER:</b> 026968     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 289 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD. Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 25 (5760220-1701565)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| School Specialty Inc.                    | PACON #57885                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1369533  |                                            |                        |
| John R Green Co                          | Pacon #56886                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39177    |                                            |                        |
| Complete Printer Source                  | PACON #57885                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57885 |                                            |                        |

ITEM NO. 290 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW. Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 44 (5760220-2000713)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #57375                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 221748     |                                            |                        |
| John R Green Co                            | Pacon #57375                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57262      |                                            |                        |
| Cascade School Supplies                    | RITECO #80187                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156082     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | PACON #57375                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57375   |                                            |                        |

ITEM NO. 291 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL. Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll. Estimated Quantity - 51 (5760220-2000711)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000    |                                            |                        |
| School Specialty Inc.                    | PACON #57195                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 221739   |                                            |                        |
| John R Green Co                          | Pacon #57195                               | 10.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 57281    |                                            |                        |
| Complete Printer Source                  | PACON #57195                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57195 |                                            |                        |

ITEM NO. 292 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET. Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 58 (5760220-1701570)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #57335                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006174     |                                            |                        |
| John R Green Co                            | Pacon #57335                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39185      |                                            |                        |
| Cascade School Supplies                    | RITECO #80057                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156095     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | PACON #57335                               | 11.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57335   |                                            |                        |

ITEM NO. 293 - LOT CODE: - 272-293 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 116 (5760220-2000710)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 272 thru 293.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #57015                               | 8.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 006144     |                                            |                        |
| John R Green Co                            | Pacon #57015                               | 8.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 39181      |                                            |                        |
| Cascade School Supplies                    | RITECO #80137                              | 10.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 156078     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | PACON #57015                               | 11.8000                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC57015   |                                            |                        |

ITEM NO. 294 - LOT CODE: - 294-295 - 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, (cobalt blue, emerald green, hot pink, hyper orange, lemon yellow, lime, marine blue, pumpkin, rojo red and violet). Pacon #101199 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 404 (5760240-2012757)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #101199                              | 14.9400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1439847 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                            |         |
|-------------------------------------|----------------------------|---------|
| Complete Printer Source             | PACON #101199              | 15.4000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC101199                  |         |
| John R Green Co                     | Pacon #101199              | 17.2500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 04088                      |         |
| Cascade School Supplies             | PACON #102016              | 18.2300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 032083                     |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                     |         |
| <b>RESPONSE ITEM NOTES:</b>         | COLBALT BLUE- LEMON YELLOW |         |
| Quill                               | PACON #PAC101199           | 24.8900 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 101199UNI                  |         |

ITEM NO. 295 - LOT CODE: - 294-295 - 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 - 275 (5760240-2012759)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON #101195                              | 14.9400*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1439851                                    |                        |
| Complete Printer Source             | PACON #101195                              | 15.4000                |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC101195                                  |                        |
| John R Green Co                     | Pacon #101195                              | 17.2500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 04087                                      |                        |
| Cascade School Supplies             | PACON #102015                              | 18.2300                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 032080                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | PACON #PAC101195                           | 24.8900                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 101195UNI                                  |                        |

ITEM NO. 296 - LOT CODE: - 296-299 - 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 - 235 (5760240-2012100)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | Wausau #82321                              | 6.7500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | WAU82321                                   |                        |
| School Specialty Inc.           | NEENAH PAPER #81328                        | 7.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1301551                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE                                     |                        |
| Quill                           | NEENAH #82321                              | 17.4200                |
| <b>VENDOR REFERENCE NUMBER:</b> | 82321UNI                                   |                        |

ITEM NO. 297 - LOT CODE: - 296-299 - 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 - 181 (5760240-2012102)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.



|                                 |                     |         |
|---------------------------------|---------------------|---------|
| Complete Printer Source         | Wausau #82351       | 6.7500* |
| <b>VENDOR REFERENCE NUMBER:</b> | WAU82351            |         |
| School Specialty Inc.           | NEENAH PAPER #81358 | 7.6100  |
| <b>VENDOR REFERENCE NUMBER:</b> | 1301553             |         |
| RESPONSE ITEM NOTES:            | SAMPLE              |         |
| Quill                           | NEENAH #82351       | 17.4200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 82351UNI            |         |

ITEM NO. 298 - LOT CODE: - 296-299 - 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 - 1,365 (5760240-2012103)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | Wausau #80211                              | 6.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b> | WAU80211                                   |                        |
| School Specialty Inc.           | NEENAH PAPER #80218                        | 7.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1301549                                    |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                     |                        |
| Quill                           | NEENAH #81318                              | 10.9900                |
| <b>VENDOR REFERENCE NUMBER:</b> | 82318                                      |                        |

ITEM NO. 299 - LOT CODE: - 296-299 - 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 - 252 (5760240-2012101)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | Wausau #82331                              | 6.7500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | WAU82331                                   |                        |
| School Specialty Inc.           | NEENAH PAPER #81338                        | 7.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1301555                                    |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                     |                        |
| Quill                           | NEENAH #82338                              | 19.0800                |
| <b>VENDOR REFERENCE NUMBER:</b> | 82338                                      |                        |

ITEM NO. 300 - LOT CODE: - 300-303 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. BLUE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49521 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack. Estimated Quantity - 103 (5760240-2012403)

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

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 0000                                       |                        |
| Complete Printer Source         | Wausau #49521                              | 8.5000*                |
| <b>VENDOR REFERENCE NUMBER:</b> | WAU49521                                   |                        |
| School Specialty Inc.           | NEENAH PAPER #48528                        | 9.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1301575                                    |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 816034

ITEM NO. 301 - LOT CODE: - 300-303 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. GREEN. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49561 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 97 (5760240-2012404)

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

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000   |                                            |                        |
| Complete Printer Source                  | Wausau #49561                              | 8.5000*                |
| <b>VENDOR REFERENCE NUMBER:</b> WAU49561 |                                            |                        |
| School Specialty Inc.                    | NEENAH PAPER #49561                        | 9.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1301577  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| Quill                                    | NEENAH #WAU49561                           | 19.9100                |
| <b>VENDOR REFERENCE NUMBER:</b> 901619Q  |                                            |                        |

ITEM NO. 302 - LOT CODE: - 300-303 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. WHITE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #40411 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 841 (5760240-2012405)

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

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Wausau #40411                              | 8.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b> WAU40411 |                                            |                        |
| Cascade School Supplies                  | IDEAL PAPER                                | 9.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 035917   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| School Specialty Inc.                    | NEENAH PAPER #40508                        | 9.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1301571  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| Quill                                    | NEENAH #49411                              | 9.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 812234   |                                            |                        |

ITEM NO. 303 - LOT CODE: - 300-303 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. YELLOW. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49541 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 134 (5760240-2012406)

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

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 0000     |                                            |                        |
| Complete Printer Source                  | Wausau #49541                              | 8.5000*                |
| <b>VENDOR REFERENCE NUMBER:</b> WAU49541 |                                            |                        |
| School Specialty Inc.                    | NEENAH PAPER #48548                        | 9.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1301579  |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: SAMPLE

|                                        |               |         |
|----------------------------------------|---------------|---------|
| Quill                                  | NEENAH #49541 | 19.9100 |
| <b>VENDOR REFERENCE NUMBER: 816049</b> |               |         |

ITEM NO. 304 - LOT CODE: - 304-305 - 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 - 270 (5760440-1703866)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 304 thru 305.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | IDEAL PAPER #9770                          | 7.7000                 |
| <b>VENDOR REFERENCE NUMBER: 166414</b>     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS: NET 30</b> |                                            |                        |
| <b>RESPONSE ITEM NOTES: 70 SHTS</b>        |                                            |                        |

|                                         |                      |         |
|-----------------------------------------|----------------------|---------|
| Complete Printer Source                 | AMERICAN PAPER #9738 | 8.8500* |
| <b>VENDOR REFERENCE NUMBER: AMP9738</b> |                      |         |

|                                         |                           |        |
|-----------------------------------------|---------------------------|--------|
| School Specialty Inc.                   | SCHOOL SMART BY APC #9738 | 9.6600 |
| <b>VENDOR REFERENCE NUMBER: 1285050</b> |                           |        |

|                                       |                      |         |
|---------------------------------------|----------------------|---------|
| John R Green Co                       | American Paper #9738 | 12.0900 |
| <b>VENDOR REFERENCE NUMBER: 79055</b> |                      |         |

ITEM NO. 305 - LOT CODE: - 304-305 - 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 - 309 (5760440-1703868)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 304 thru 305.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                 | AMERICAN PAPER #9739                       | 8.8500*                |
| <b>VENDOR REFERENCE NUMBER: AMP9739</b> |                                            |                        |

|                                       |                      |        |
|---------------------------------------|----------------------|--------|
| John R Green Co                       | American Paper #9739 | 9.2000 |
| <b>VENDOR REFERENCE NUMBER: 57530</b> |                      |        |

|                                         |                           |        |
|-----------------------------------------|---------------------------|--------|
| School Specialty Inc.                   | SCHOOL SMART BY APC #9739 | 9.6600 |
| <b>VENDOR REFERENCE NUMBER: 1285051</b> |                           |        |

|                                            |            |         |
|--------------------------------------------|------------|---------|
| Cascade School Supplies                    | APC #9740C | 24.4700 |
| <b>VENDOR REFERENCE NUMBER: 166397</b>     |            |         |
| <b>RESPONSE ITEM PAYMENT TERMS: NET 30</b> |            |         |

ITEM NO. 306 - LOT CODE: - 306-307 - 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 - 954 (2500830-1703611)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | PACON #74610                               | 2.5500*                |
| <b>VENDOR REFERENCE NUMBER: PAC74610</b> |                                            |                        |

|                                       |              |        |
|---------------------------------------|--------------|--------|
| John R Green Co                       | Pacon #74610 | 2.7300 |
| <b>VENDOR REFERENCE NUMBER: 74610</b> |              |        |

|                       |              |        |
|-----------------------|--------------|--------|
| School Specialty Inc. | PACON #74610 | 2.9600 |
|-----------------------|--------------|--------|

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 006339

Cascade School Supplies APC #APS2410 3.5800

**VENDOR REFERENCE NUMBER:** 166393

**RESPONSE ITEM PAYMENT TERMS:** NET 30

Quill PACON #74610 7.4300

**VENDOR REFERENCE NUMBER:** 74610

ITEM NO. 307 - LOT CODE: - 306-307 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1 1/2" ruled, 2-hole punch, 25 sheets/tablet, 3/4" guideline and 1/2" skip space. Pacon #74710 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 1,159 (2500830-1703612)

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | PACON #74710                               | 2.5500*                |

**VENDOR REFERENCE NUMBER:** PAC74710

John R Green Co Pacon #74710 2.7300

**VENDOR REFERENCE NUMBER:** 74710

School Specialty Inc. PACON #74710 2.9600

**VENDOR REFERENCE NUMBER:** 1457443

Cascade School Supplies APC #APS2415 3.5800

**VENDOR REFERENCE NUMBER:** 166399

**RESPONSE ITEM PAYMENT TERMS:** NET 30

Quill PACON #74710 4.4000

**VENDOR REFERENCE NUMBER:** 74710

ITEM NO. 308 - LOT CODE: - 308-326 - 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. 308 through 370: 50 sheet/pkg. (However, Item No. 328 is a 240 sheet/pkg. and Item No. 342 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 - 1,086 (5760160-1077445)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
| S&S Worldwide      | PACON                                      | 1.4600                 |

**VENDOR REFERENCE NUMBER:** PE472

School Specialty Inc. PACON #103031 1.4900\*

**VENDOR REFERENCE NUMBER:** 054054

John R Green Co Pacon Tru-Ray #00SC-103031 1.5800

**VENDOR REFERENCE NUMBER:** 37099

Complete Printer Source PACON #103031 1.5900

**VENDOR REFERENCE NUMBER:** PAC103031

Cascade School Supplies PACON #103031 2.0500

**VENDOR REFERENCE NUMBER:** 016486

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** TRU RAY

Note: \* indicates a pending award.

ITEM NO. 309 - LOT CODE: - 308-326 - 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 - 690 (5760160-1649956)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| S&S Worldwide                              | PACON                                      | 1.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1763     |                                            |                        |
| School Specialty Inc.                      | PACON #102940                              | 1.5200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 247968     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #102940                      | 1.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37599      |                                            |                        |
| Complete Printer Source                    | PACON #102940                              | 1.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC102940  |                                            |                        |
| Cascade School Supplies                    | PACON #102940                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 032327     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 310 - LOT CODE: - 308-326 - 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 - 646 (5760160-1649960)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                       | PACON #102942                              | 1.4000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1398098     |                                            |                        |
| S&S Worldwide                               | PACON                                      | 1.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1966      |                                            |                        |
| John R Green Co                             | Pacon Tru-Ray #102942                      | 1.5300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37084       |                                            |                        |
| Complete Printer Source                     | PACON #102942                              | 1.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PACON102942 |                                            |                        |
| Cascade School Supplies                     | PACON #102942                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 032329      |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30  |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY         |                                            |                        |

ITEM NO. 311 - LOT CODE: - 308-326 - 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 - 563 (5760160-1701384)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #102947                              | 1.4000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1398064 |                                            |                        |
| S&S Worldwide                           | PACON                                      | 1.4600                 |

Note: \* indicates a pending award.

|                                     |           |                       |        |
|-------------------------------------|-----------|-----------------------|--------|
| <b>VENDOR REFERENCE NUMBER:</b>     | PE1967    |                       |        |
| John R Green Co                     |           | Pacon Tru-Ray #102947 | 1.5300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37085     |                       |        |
| Complete Printer Source             |           | PACON #102947         | 1.7000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC102947 |                       |        |
| Cascade School Supplies             |           | PACON #102947         | 2.0500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 032331    |                       |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30    |                       |        |
| <b>RESPONSE ITEM NOTES:</b>         | TRU RAY   |                       |        |

ITEM NO. 312 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK. Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 826 (5760160-1649941)

|                                                                                                        |           |                                            |                        |
|--------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326. |           |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     |           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  |           | PACON #103029                              | 1.2000*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 1006763   |                                            |                        |
| John R Green Co                                                                                        |           | Pacon Tru-Ray #57SC-103029                 | 1.2300                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37081     |                                            |                        |
| Complete Printer Source                                                                                |           | PACON #103029                              | 1.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103029 |                                            |                        |
| S&S Worldwide                                                                                          |           | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PE470     |                                            |                        |
| Cascade School Supplies                                                                                |           | PACON #103029                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 016488    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY   |                                            |                        |

ITEM NO. 313 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 601 (5760160-1649945)

|                                                                                                        |           |                                            |                        |
|--------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326. |           |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     |           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  |           | PACON #103022                              | 1.3500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 054027    |                                            |                        |
| S&S Worldwide                                                                                          |           | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PE463     |                                            |                        |
| John R Green Co                                                                                        |           | Pacon Tru-Ray #33SC-103022                 | 1.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37030     |                                            |                        |
| Complete Printer Source                                                                                |           | PACON #103022                              | 1.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103022 |                                            |                        |
| Cascade School Supplies                                                                                |           | PACON #103022                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 016491    |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY   |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 314 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. DARK BROWN. Pacon Tru-Ray #103024 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 100 (5760160-2014366)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103024                              | 1.2800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054033     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #50SC-103024                 | 1.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37017      |                                            |                        |
| Complete Printer Source                    | PACON #103024                              | 1.4100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103024  |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE465      |                                            |                        |
| Cascade School Supplies                    | PACON #103024                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016496     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 315 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. GRAY. Pacon Tru-Ray #103027 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 100 (5760160-2014367)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103027                              | 1.2800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054042     |                                            |                        |
| Complete Printer Source                    | PACON #103027                              | 1.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103027  |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1911     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #55SC-103027                 | 1.4700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37010      |                                            |                        |
| Cascade School Supplies                    | PACON #103027                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016505     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 316 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 551 (5760160-1649938)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| S&S Worldwide                          | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE448  |                                            |                        |
| School Specialty Inc.                  | PACON #102960                              | 1.4700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 216777 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                            |        |
|-------------------------------------|----------------------------|--------|
| John R Green Co                     | Pacon Tru-Ray #18SC-102960 | 1.5100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37033                      |        |
| Complete Printer Source             | PACON #102960              | 1.5300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC102960                  |        |
| Cascade School Supplies             | PACON #02960               | 2.0500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 018787                     |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                     |        |
| <b>RESPONSE ITEM NOTES:</b>         | TRU RAY                    |        |

ITEM NO. 317 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 804 (5760160-1649939)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #102993                              | 1.3900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 216775                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #84SC-102993                 | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37029                                      |                        |
| S&S Worldwide                                                                                          | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PE471                                      |                        |
| Complete Printer Source                                                                                | PACON #102993                              | 1.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC102993                                  |                        |
| Cascade School Supplies                                                                                | PACON #102993                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 018791                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY                                    |                        |

ITEM NO. 318 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. LILAC. Pacon Tru-Ray #103018 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 100 (5760160-2014368)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #103018                              | 1.2800*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 054015                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #24SC-103018                 | 1.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37025                                      |                        |
| Complete Printer Source                                                                                | PACON #103018                              | 1.3400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103018                                  |                        |
| S&S Worldwide                                                                                          | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PE460                                      |                        |
| Cascade School Supplies                                                                                | PACON #103018                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 016498                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY                                    |                        |

Note: \* indicates a pending award.



ITEM NO. 319 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE. Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 640 (5760160-1649943)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103002                              | 1.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 053964     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #35SC-103002                 | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37060      |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE444      |                                            |                        |
| Complete Printer Source                    | PACON #103002                              | 1.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103002  |                                            |                        |
| Cascade School Supplies                    | PACON #103002                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016494     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 320 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PINK. Pacon Tru-Ray #103012 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 100 (5760160-2014369)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103012                              | 1.3200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 053997     |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE454      |                                            |                        |
| Complete Printer Source                    | PACON #103012                              | 1.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103012  |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #14SC-103012                 | 1.4700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37026      |                                            |                        |
| Cascade School Supplies                    | PACON #103012                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016495     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 321 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE. Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 408 (5760160-1649946)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| S&S Worldwide                          | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1913 |                                            |                        |
| School Specialty Inc.                  | PACON #103019                              | 1.4200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054411 |                                            |                        |
| John R Green Co                        | Pacon Tru-Ray #23SC-103019                 | 1.4900                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 37071

|                                 |               |        |
|---------------------------------|---------------|--------|
| Complete Printer Source         | PACON #103019 | 1.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC103019     |        |
| Cascade School Supplies         | PACON #103019 | 2.0500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 016513        |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30        |        |
| RESPONSE ITEM NOTES:            | TRU RAY       |        |

ITEM NO. 322 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103013 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 100 (5760160-2014370)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | PACON #103013                              | 1.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 054000                                     |                        |
| S&S Worldwide                   | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PE1968                                     |                        |
| Complete Printer Source         | PACON #103013                              | 1.4900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC103013                                  |                        |
| John R Green Co                 | Pacon Tru-Ray #103013                      | 1.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 37021                                      |                        |
| Cascade School Supplies         | PACON #103013                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 018788                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| RESPONSE ITEM NOTES:            | TRU RAY                                    |                        |

ITEM NO. 323 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. TAN. Pacon Tru-Ray #103023 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 100 (5760160-2014371)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | PACON #103023                              | 1.2800*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 054030                                     |                        |
| John R Green Co                 | Pacon Tru-Ray #49SC-103023                 | 1.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 37015                                      |                        |
| Complete Printer Source         | PACON #103023                              | 1.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC103023                                  |                        |
| S&S Worldwide                   | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PE1903                                     |                        |
| Cascade School Supplies         | PACON #103023                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 016511                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| RESPONSE ITEM NOTES:            | TRU RAY                                    |                        |

Note: \* indicates a pending award.

ITEM NO. 324 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 447 (5760160-1649942)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #103025                              | 1.2800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054036    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #51SC-103025                 | 1.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37016     |                                            |                        |
| Complete Printer Source                   | PACON #103025                              | 1.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103025 |                                            |                        |
| S&S Worldwide                             | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE466     |                                            |                        |
| Cascade School Supplies                   | PACON #103025                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016501    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 325 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1.848 (5760160-1649944)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #103026                              | 1.2000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1006764   |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #53SC-103026                 | 1.2100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37080     |                                            |                        |
| Complete Printer Source                   | PACON #103026                              | 1.2200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103026 |                                            |                        |
| S&S Worldwide                             | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE467     |                                            |                        |
| Cascade School Supplies                   | PACON #103026                              | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016487    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 326 - LOT CODE: - 308-326 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW. Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 673 (5760160-1649940)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 308 thru 326.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #103004                              | 1.3200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 053970    |                                            |                        |
| Complete Printer Source                   | PACON #103004                              | 1.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103044 |                                            |                        |
| S&S Worldwide                             | PACON                                      | 1.4200                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** PE446

John R Green Co Pacon Tru-Ray #55SC-103004 1.4900

**VENDOR REFERENCE NUMBER:** 37050

Cascade School Supplies PACON #103004 2.0500

**VENDOR REFERENCE NUMBER:** 016489

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 327 - Paper, construction, 9" x 12", 58 lb. Multicultural Assortment. Pacon Sunworks #9509 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 200 (5760160-2014372)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                 | PACON #9509                                | 1.0600*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC9509 |                                            |                        |
| John R Green Co                         | Pacon #9509                                | 1.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37022   |                                            |                        |
| S&S Worldwide                           | PACON                                      | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE658   |                                            |                        |
| Cascade School Supplies                 | PACON                                      | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 132431  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: PACON 9509         |                                            |                        |
| Quill                                   | PACON #9509                                | 6.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b> JV62605 |                                            |                        |

ITEM NO. 328 - 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 - 649 (5760160-1730478)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #6586                                | 7.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1439765 |                                            |                        |
| Complete Printer Source                 | PACON #6586                                | 7.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6586 |                                            |                        |
| John R Green Co                         | Pacon Tru-Ray #6586                        | 7.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37012   |                                            |                        |
| S&S Worldwide                           | PACON                                      | 8.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1789  |                                            |                        |
| Quill                                   | TRURAY #PAC6586                            | 15.1800                |
| <b>VENDOR REFERENCE NUMBER:</b> 2498145 |                                            |                        |

ITEM NO. 329 - LOT CODE: - 329-341 - 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 - 347 (5760160-1701392)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                            | Pacon Tru-Ray #102941                      | 2.9700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37699      |                                            |                        |
| School Specialty Inc.                      | PACON #102941                              | 3.0100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 247969     |                                            |                        |
| Complete Printer Source                    | PACON #102941                              | 3.2100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC102941  |                                            |                        |
| S&S Worldwide                              | PACON                                      | 3.2200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1937     |                                            |                        |
| Cascade School Supplies                    | PACON #102941                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 032328     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 330 - LOT CODE: - 329-341 - 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 - 241 (5760160-1701385)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #102943                              | 2.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1398063    |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #102943                      | 3.0600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37184      |                                            |                        |
| Complete Printer Source                    | PACON #102943                              | 3.2100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC102943  |                                            |                        |
| Cascade School Supplies                    | PACON #102943                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 032330     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |
| S&S Worldwide                              | PACON                                      | 4.9200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1970     |                                            |                        |

ITEM NO. 331 - LOT CODE: - 329-341 - 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 - 461 (5760160-1077472)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #103063                              | 2.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103063 |                                            |                        |
| School Specialty Inc.                     | PACON #103063                              | 3.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054156    |                                            |                        |
| S&S Worldwide                             | PACON                                      | 3.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE503     |                                            |                        |

Note: \* indicates a pending award.

|                                     |                            |        |
|-------------------------------------|----------------------------|--------|
| John R Green Co                     | Pacon Tru-Ray #00SC-103063 | 3.3000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37199                      |        |
| Cascade School Supplies             | PACON #103063              | 4.0500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 016517                     |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                     |        |
| <b>RESPONSE ITEM NOTES:</b>         | TRU RAY                    |        |

ITEM NO. 332 - LOT CODE: - 329-341 - 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 - 174 (5760160-1722101)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #102948                              | 2.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 1398065                                    |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #102948                      | 3.0600                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37185                                      |                        |
| Complete Printer Source                                                                                | PACON #102948                              | 3.2100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC102948                                  |                        |
| Cascade School Supplies                                                                                | PACON #102948                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 032332                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY                                    |                        |
| S&S Worldwide                                                                                          | PACON                                      | 4.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PE1971                                     |                        |

ITEM NO. 333 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 304 (5760160-1649950)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Complete Printer Source                                                                                | PACON #103061                              | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103061                                  |                        |
| School Specialty Inc.                                                                                  | PACON #103061                              | 2.3000*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 054150                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #57SC-103061                 | 2.3400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37181                                      |                        |
| S&S Worldwide                                                                                          | PACON                                      | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PE501                                      |                        |
| Cascade School Supplies                                                                                | PACON #103061                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 016519                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY                                    |                        |

Note: \* indicates a pending award.

ITEM NO. 334 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 237 (5760160-1649954)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #103054                              | 2.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103054 |                                            |                        |
| School Specialty Inc.                     | PACON #103054                              | 2.7300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054129    |                                            |                        |
| S&S Worldwide                             | PACON                                      | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE494     |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #33SC-103054                 | 2.9700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37130     |                                            |                        |
| Cascade School Supplies                   | PACON #103054                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016522    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 335 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 233 (5760160-1649947)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #102961                              | 2.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC102961 |                                            |                        |
| School Specialty Inc.                     | PACON #102961                              | 2.8200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 216778    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #18SC-102961                 | 2.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37133     |                                            |                        |
| S&S Worldwide                             | PACON                                      | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE479     |                                            |                        |
| Cascade School Supplies                   | PACON #102961                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 017714    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 336 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 221 (5760160-1649948)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #102994                              | 2.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC102994 |                                            |                        |
| School Specialty Inc.                     | PACON #102994                              | 2.6200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 216776    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #84SC-102994                 | 2.6700                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 37129

S&S Worldwide PACON 2.8800

**VENDOR REFERENCE NUMBER:** PE502

Cascade School Supplies PACON #102994 4.0500

**VENDOR REFERENCE NUMBER:** 017710

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 337 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 164 (5760160-1649952)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | PACON #103034                              | 2.6300                 |

**VENDOR REFERENCE NUMBER:** OAC103034

School Specialty Inc. PACON #103034 2.6500\*

**VENDOR REFERENCE NUMBER:** 054063

John R Green Co Pacon Tru-Ray #3SC-103034 2.6800

**VENDOR REFERENCE NUMBER:** 37160

S&S Worldwide PACON 2.8800

**VENDOR REFERENCE NUMBER:** PE475

Cascade School Supplies PACON #103034 4.0500

**VENDOR REFERENCE NUMBER:** 016525

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 338 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 158 (5760160-1649955)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | PACON #103051                              | 2.7100                 |

**VENDOR REFERENCE NUMBER:** PAC103051

School Specialty Inc. PACON #103051 2.7500\*

**VENDOR REFERENCE NUMBER:** 054414

S&S Worldwide PACON 2.8800

**VENDOR REFERENCE NUMBER:** PE1919

John R Green Co Pacon Tru-Ray #23SC-103051 2.9700

**VENDOR REFERENCE NUMBER:** 37171

Cascade School Supplies PACON #103051 4.0500

**VENDOR REFERENCE NUMBER:** 016544

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

Note: \* indicates a pending award.



ITEM NO. 339 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN. Pacon Tru-Ray #103057 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 160 (5760160-1649951)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #103057                              | 2.4100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103057 |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #51SC-103057                 | 2.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37116     |                                            |                        |
| School Specialty Inc.                     | PACON #103057                              | 2.4600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054138    |                                            |                        |
| S&S Worldwide                             | PACON                                      | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE497     |                                            |                        |
| Cascade School Supplies                   | PACON #103057                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016532    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 340 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE. Pacon Tru-Ray #103058 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1.344 (5760160-1649953)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #103058                              | 2.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103058 |                                            |                        |
| School Specialty Inc.                     | PACON #103058                              | 2.2200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054141    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #53SC-103058                 | 2.2700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37180     |                                            |                        |
| S&S Worldwide                             | PACON                                      | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE498     |                                            |                        |
| Cascade School Supplies                   | PACON #103058                              | 4.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 016518    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 341 - LOT CODE: - 329-341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW. Pacon Tru-Ray #103036 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 242 (5760160-1649949)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 329 thru 341.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                   | PACON #103058                              | 2.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103058 |                                            |                        |
| School Specialty Inc.                     | PACON #103036                              | 2.5800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054069    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #5SC-103036                  | 2.6400                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 37150

S&S Worldwide PACON 2.8800

**VENDOR REFERENCE NUMBER:** PE477

Cascade School Supplies PACON #103036 4.0500

**VENDOR REFERENCE NUMBER:** 016520

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 342 - 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 - 243 (5760160-1730483)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #6587                                | 7.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1439766 |                                            |                        |
| Complete Printer Source                 | PACON #6587                                | 7.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6587 |                                            |                        |
| John R Green Co                         | Pacon Tru-Ray #6587                        | 7.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37013   |                                            |                        |
| S&S Worldwide                           | PACON                                      | 8.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1790  |                                            |                        |

ITEM NO. 343 - LOT CODE: - 343-370 - 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 - 170 (5760160-1077365)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                           | Pacon Tru-Ray #00SC-103095                 | 6.1000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37299     |                                            |                        |
| School Specialty Inc.                     | PACON #103095                              | 6.1000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054933    |                                            |                        |
| Complete Printer Source                   | PACON #103095                              | 6.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103095 |                                            |                        |
| Cascade School Supplies                   | PACON #03095                               | 8.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 017534    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 344 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 184 (5760160-1649959)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON #103093                              | 5.1000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054939 |                                            |                        |
| John R Green Co                        | Pacon Tru-Ray #547SC-103093                | 5.2000                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 37281

Complete Printer Source PACON #103093 5.3200

**VENDOR REFERENCE NUMBER:** PAC103093

Cascade School Supplies PACON #03093 8.1200

**VENDOR REFERENCE NUMBER:** 015986

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 345 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLUE. Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 32 (5760160-1649963)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103086                              | 5.6500*                |

**VENDOR REFERENCE NUMBER:** 054927

John R Green Co Pacon Tru-Ray #33SC-103086 5.9300

**VENDOR REFERENCE NUMBER:** 37230

Complete Printer Source PACON #103086 6.2800

**VENDOR REFERENCE NUMBER:** PAC103086

Cascade School Supplies PACON #103086 8.1200

**VENDOR REFERENCE NUMBER:** 015979

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 346 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BRILLIANT LIME. Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 21 (5760160-1701389)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103427                              | 5.6500*                |

**VENDOR REFERENCE NUMBER:** 011163

John R Green Co Pacon Tru-Ray #103427 6.6900

**VENDOR REFERENCE NUMBER:** 103427

Complete Printer Source PACON #103427 6.8400

**VENDOR REFERENCE NUMBER:** PAC103427

Cascade School Supplies PACON #103427 8.1200

**VENDOR REFERENCE NUMBER:** 016081

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 347 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. CHARTREUSE. Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 12 (5760160-1701386)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103069                              | 5.2500*                |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 011124

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103069 | 6.7500 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103069

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103069 | 6.9100 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103069

|                         |               |        |
|-------------------------|---------------|--------|
| Cascade School Supplies | PACON #103069 | 8.1200 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** 035221

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** TRU RAY

ITEM NO. 348 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK BROWN. Pacon Tru-Ray #103088 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 14 (5760160-1701400)

**LOT AWARD NOTES:** Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON #103088                              | 5.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 055248 |                                            |                        |

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103088 | 5.7600 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103088

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103088 | 5.9000 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103088

|                         |               |        |
|-------------------------|---------------|--------|
| Cascade School Supplies | PACON #103088 | 8.1200 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** 035222

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** TRU RAY

ITEM NO. 349 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN. Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 7 (5760160-1701408)

**LOT AWARD NOTES:** Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | PACON #103085                              | 5.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 801328 |                                            |                        |

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103085 | 6.3600 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103085

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103085 | 6.5000 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103085

|                         |               |        |
|-------------------------|---------------|--------|
| Cascade School Supplies | PACON #103085 | 8.1200 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** 035223

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** TRU RAY

ITEM NO. 350 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 25 (5760160-2008729)

**LOT AWARD NOTES:** Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103070                              | 5.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054924     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #7SC-103070                  | 5.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37240      |                                            |                        |
| Complete Printer Source                    | PACON #103070                              | 6.8300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103070  |                                            |                        |
| Cascade School Supplies                    | PACON #103070                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 035224     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 351 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 18 (5760160-1724305)

| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #103433                              | 5.6500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054945                                                                 |                                            |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #103433                      | 6.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 103433                                                                 |                                            |                        |
| Complete Printer Source                                                                                | PACON #103433                              | 6.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103433                                                              |                                            |                        |
| Cascade School Supplies                                                                                | PACON #103433                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 017796                                                                 |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                             |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY                                                                    |                                            |                        |

ITEM NO. 352 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 36 (5760160-1724306)

| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #103091                              | 5.2300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 801337                                                                 |                                            |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #103091                      | 5.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 103091                                                                 |                                            |                        |
| Complete Printer Source                                                                                | PACON #103091                              | 6.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103091                                                              |                                            |                        |
| Cascade School Supplies                                                                                | PACON #103091                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 017609                                                                 |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                                                             |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY                                                                    |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 353 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 21 (5760160-1649957)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #102995                              | 5.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1440821   |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #102995                      | 6.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 102995    |                                            |                        |
| Complete Printer Source                   | PACON #102995                              | 6.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC102995 |                                            |                        |
| Cascade School Supplies                   | PACON #102995                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 035227    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 354 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1701396)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #103079                              | 5.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 801310    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #103079                      | 6.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 103079    |                                            |                        |
| Complete Printer Source                   | PACON #103079                              | 6.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103079 |                                            |                        |
| Cascade School Supplies                   | PACON #103079                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 029803    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

ITEM NO. 355 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW. Pacon Tru-Ray #103078 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1701395)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #103078                              | 5.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 801307    |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #103078                      | 5.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 103078    |                                            |                        |
| Complete Printer Source                   | PACON #103078                              | 6.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103078 |                                            |                        |
| Cascade School Supplies                   | PACON #103078                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 035228    |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                                            |                        |
| RESPONSE ITEM NOTES: TRU RAY              |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 356 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC. Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 22 (5760160-1701405)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103082                              | 5.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 801319     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #103082                      | 5.8300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 103082     |                                            |                        |
| Complete Printer Source                    | PACON #103082                              | 5.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103082  |                                            |                        |
| Cascade School Supplies                    | PACON #103082                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 035229     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 357 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA. Pacon Tru-Ray #103064 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 18 (5760160-1701383)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #103064                              | 5.5300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 801271     |                                            |                        |
| John R Green Co                            | Pacon Tru-Ray #103064                      | 6.5700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 103064     |                                            |                        |
| Complete Printer Source                    | PACON #103064                              | 6.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103064  |                                            |                        |
| Cascade School Supplies                    | PACON #103064                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 029766     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> TRU RAY        |                                            |                        |

ITEM NO. 358 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ORANGE. Pacon Tru-Ray #103066 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 12 (5760160-1649961)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                     | PACON #103066                              | 5.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 054936    |                                            |                        |
| Complete Printer Source                   | PACON #103066                              | 6.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC103066 |                                            |                        |
| John R Green Co                           | Pacon Tru-Ray #3SC-103066                  | 6.2400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37260     |                                            |                        |
| Cascade School Supplies                   | PACON #103066                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 015997    |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 359 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PINK. Pacon Tru-Ray #103076 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 80 (5760160-1701393)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103076                              | 5.3500*                |

**VENDOR REFERENCE NUMBER:** 011145

|                 |                            |        |
|-----------------|----------------------------|--------|
| John R Green Co | Pacon Tru-Ray #14SC-103076 | 5.8300 |
|-----------------|----------------------------|--------|

**VENDOR REFERENCE NUMBER:** 37226

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103076 | 6.0900 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103076

|                         |               |        |
|-------------------------|---------------|--------|
| Cascade School Supplies | PACON #103076 | 8.1200 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** 017613

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 360 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE. Pacon Tru-Ray #103083 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 22 (5760160-1649964)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103083                              | 5.9100*                |

**VENDOR REFERENCE NUMBER:** 011175

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103083 | 6.3700 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103083

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103083 | 6.5100 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103083

|                         |               |        |
|-------------------------|---------------|--------|
| Cascade School Supplies | PACON #103083 | 8.1200 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** 035230

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRURAY

ITEM NO. 361 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ROYAL BLUE. Pacon Tru-Ray #103081 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 20 (5760160-1724307)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103081                              | 5.6500*                |

**VENDOR REFERENCE NUMBER:** 011115

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103081 | 6.4100 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103081

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103081 | 6.5600 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103081

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 035232

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 362 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SCARLET. Pacon Tru-Ray #103072 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 5 (5760160-1701388)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103072                              | 5.2500*                |

**VENDOR REFERENCE NUMBER:** 055242

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103072 | 6.6000 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103072

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103072 | 6.7500 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103072

|                         |               |        |
|-------------------------|---------------|--------|
| Cascade School Supplies | PACON #103072 | 8.1200 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** 035233

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 363 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 53 (5760160-1724308)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103077                              | 5.6200*                |

**VENDOR REFERENCE NUMBER:** 055245

|                 |                       |        |
|-----------------|-----------------------|--------|
| John R Green Co | Pacon Tru-Ray #103077 | 6.2600 |
|-----------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** 103077

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103077 | 6.4000 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103077

|                         |              |        |
|-------------------------|--------------|--------|
| Cascade School Supplies | PACON #03077 | 8.1200 |
|-------------------------|--------------|--------|

**VENDOR REFERENCE NUMBER:** 016078

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: TRU RAY

ITEM NO. 364 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE. Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 48 (5760160-1701397)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | PACON #103080                              | 5.2000*                |

**VENDOR REFERENCE NUMBER:** 055239

|                         |               |        |
|-------------------------|---------------|--------|
| Complete Printer Source | PACON #103080 | 5.6800 |
|-------------------------|---------------|--------|

**VENDOR REFERENCE NUMBER:** PAC103080

|                                     |                            |        |
|-------------------------------------|----------------------------|--------|
| John R Green Co                     | Pacon Tru-Ray #21SC-103080 | 5.8300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37231                      |        |
| Cascade School Supplies             | PACON #103080              | 8.1200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 016080                     |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                     |        |
| <b>RESPONSE ITEM NOTES:</b>         | TRU RAY                    |        |

ITEM NO. 365 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN. Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1724310)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #103087                              | 5.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 801331                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #103087                      | 5.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 103087                                     |                        |
| Complete Printer Source                                                                                | PACON #103087                              | 5.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103087                                  |                        |
| Cascade School Supplies                                                                                | PACON #103087                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 035234                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY                                    |                        |

ITEM NO. 366 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 40 (5760160-1724311)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #103071                              | 6.1100*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 801283                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #103071                      | 6.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 103071                                     |                        |
| Complete Printer Source                                                                                | PACON #103071                              | 6.7600                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103071                                  |                        |
| Cascade School Supplies                                                                                | PACON #103071                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 016079                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                    | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                            | TRU RAY                                    |                        |

ITEM NO. 367 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 3 (5760160-1701390)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | Pxon #103073                               | 5.5300*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 801292                                     |                        |

Note: \* indicates a pending award.

|                                 |                            |        |
|---------------------------------|----------------------------|--------|
| John R Green Co                 | Pacon Tru-Ray #11SC-103073 | 5.8300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 37270                      |        |
| Complete Printer Source         | PACON #103073              | 6.2000 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC103073                  |        |
| Cascade School Supplies         | PACON #103073              | 8.1200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 035235                     |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                     |        |
| RESPONSE ITEM NOTES:            | TRU RAY                    |        |

ITEM NO. 368 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN. Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 10 (5760160-1724312)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | pacon #103089                              | 5.2500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 054930                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #51SC-103089                 | 5.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37216                                      |                        |
| Complete Printer Source                                                                                | PACON #103089                              | 5.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103089                                  |                        |
| Cascade School Supplies                                                                                | PACON #103089                              | 8.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 029767                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:                                                                           | NET 30                                     |                        |
| RESPONSE ITEM NOTES:                                                                                   | TRU RAY                                    |                        |

ITEM NO. 369 - LOT CODE: - 343-370 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 289 (5760160-1649962)

|                                                                                                        |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 343 thru 370. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                                  | PACON #103090                              | 4.4700*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 054918                                     |                        |
| John R Green Co                                                                                        | Pacon Tru-Ray #53SC-103090                 | 5.1300                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 37280                                      |                        |
| Complete Printer Source                                                                                | PACON #103090                              | 5.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | PAC103090                                  |                        |
| Cascade School Supplies                                                                                | PACON #103090                              | 6.1700                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                        | 035236                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:                                                                           | NET 30                                     |                        |
| RESPONSE ITEM NOTES:                                                                                   | TRU RAY                                    |                        |

ITEM NO. 370 - LOT CODE: - 343-370 - 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. 343 thru 370. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |

Note: \* indicates a pending award.

|                                     |                           |         |
|-------------------------------------|---------------------------|---------|
| School Specialty Inc.               | PACON #103068             | 5.3500* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 054921                    |         |
| Complete Printer Source             | PACON #103068             | 5.9200  |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC103068                 |         |
| John R Green Co                     | Pacon Tru-Ray #5SC-103068 | 5.9300  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37250                     |         |
| Cascade School Supplies             | PACON #03068              | 8.1200  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 015985                    |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                    |         |
| <b>RESPONSE ITEM NOTES:</b>         | TRU RAY                   |         |

ITEM NO. 371 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS, Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 371 through 403: 58 lb., 50 sheet/pkg., (However, Item No. 381 is a 300 sheet/pkg. and Item No. 392 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 - 665 (5760160-1077276)

|                                                                                                         |                                            |                        |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380. |                                            |                        |
| <b>VENDOR NAME</b>                                                                                      | <b>ITEM MANUFACTURER &amp; PART NUMBER</b> | <b>UNIT PRICE (\$)</b> |
| School Specialty Inc.                                                                                   | PACON #6503                                | 0.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 201204                                     |                        |
| Complete Printer Source                                                                                 | PACON #6503                                | 0.6700*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PAC6503                                    |                        |
| John R Green Co                                                                                         | Pacon Sunworks #6503                       | 0.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 37036                                      |                        |
| S&S Worldwide                                                                                           | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PE113MU                                    |                        |
| Cascade School Supplies                                                                                 | IDEAL PAPER #6504                          | 1.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 115865                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                     | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                             | 100/PKG                                    |                        |

ITEM NO. 372 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK, Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 462 (5760160-1649872)

|                                                                                                         |                                            |                        |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380. |                                            |                        |
| <b>VENDOR NAME</b>                                                                                      | <b>ITEM MANUFACTURER &amp; PART NUMBER</b> | <b>UNIT PRICE (\$)</b> |
| Complete Printer Source                                                                                 | PACON #6303                                | 0.6300*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PAC6303                                    |                        |
| School Specialty Inc.                                                                                   | PACON #6303                                | 0.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 201183                                     |                        |
| John R Green Co                                                                                         | Pacon Sunworks #6303                       | 0.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 6303                                       |                        |
| S&S Worldwide                                                                                           | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PE113BK                                    |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 115961  
**RESPONSE ITEM PAYMENT TERMS:** NET 30  
**RESPONSE ITEM NOTES:** 100/PKG

ITEM NO. 373 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 448 (5760160-1649876)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #7403                                | 0.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC7403    |                                            |                        |
| School Specialty Inc.                      | PACON #7403                                | 0.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 201234     |                                            |                        |
| John R Green Co                            | Pacon Sunworks #7403                       | 0.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 7403       |                                            |                        |
| S&S Worldwide                              | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE113BL    |                                            |                        |
| Cascade School Supplies                    | IDEAL PAPER #7404                          | 1.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115915     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 374 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 311 (5760160-1649873)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #6703                                | 0.6300*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6703    |                                            |                        |
| School Specialty Inc.                      | PACON #6703                                | 0.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 201207     |                                            |                        |
| John R Green Co                            | Pacon Sunworks #6703                       | 0.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6703       |                                            |                        |
| S&S Worldwide                              | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE113BR    |                                            |                        |
| Cascade School Supplies                    | PACON #6704                                | 1.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115935     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 375 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 484 (5760160-1649869)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

|                                     |                      |         |
|-------------------------------------|----------------------|---------|
| Complete Printer Source             | PACON #8003          | 0.5900* |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC8003              |         |
| School Specialty Inc.               | PACON #8003          | 0.6000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1506449              |         |
| John R Green Co                     | Pacon Sunworks #8003 | 0.6200  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 8003                 |         |
| S&S Worldwide                       | PACON                | 0.7400  |
| <b>VENDOR REFERENCE NUMBER:</b>     | PE113GR              |         |
| Cascade School Supplies             | PACON #8004          | 1.7500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115909               |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |         |
| <b>RESPONSE ITEM NOTES:</b>         | 100/PKG              |         |

ITEM NO. 376 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED. Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 509 (5760160-1649870)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| S&S Worldwide                       | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PE113RE                                    |                        |
| Complete Printer Source             | PACON #9903                                | 0.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC9903                                    |                        |
| School Specialty Inc.               | PACON #9903                                | 0.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 201187                                     |                        |
| John R Green Co                     | Pacon Sunworks #9903                       | 0.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 9903                                       |                        |
| Cascade School Supplies             | PACON #9904                                | 1.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 115874                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 100/PKG                                    |                        |

ITEM NO. 377 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE. Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 379 (5760160-1649874)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | PACON #6603                                | 0.6700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC6603                                    |                        |
| School Specialty Inc.           | PACON #6603                                | 0.6800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 201181                                     |                        |
| John R Green Co                 | Pacon Sunworks #6603                       | 0.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 6603                                       |                        |
| S&S Worldwide                   | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PE113OG                                    |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 115885  
**RESPONSE ITEM PAYMENT TERMS:** NET 30  
**RESPONSE ITEM NOTES:** 100/PKG

ITEM NO. 378 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. VIOLET. Pacon Sunworks #7203 or equal. 1 - 50,0000 Sheet Pack. Estimated Quantity - 265 (5760160-1649877)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #7203                                | 0.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC7203    |                                            |                        |
| School Specialty Inc.                      | PACON #7203                                | 0.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 201189     |                                            |                        |
| John R Green Co                            | Pacon Sunworks #7203                       | 0.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 7203       |                                            |                        |
| S&S Worldwide                              | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE113VI    |                                            |                        |
| Cascade School Supplies                    | IDEAL PAPER #7204                          | 1.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115925     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 379 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50,0000 Sheet Pack. Estimated Quantity - 965 (5760160-1649875)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #9203                                | 0.6200*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC9203    |                                            |                        |
| School Specialty Inc.                      | PACON #9203                                | 0.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1506456    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #9203                       | 0.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 37037      |                                            |                        |
| S&S Worldwide                              | PACON                                      | 0.7400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE1975     |                                            |                        |
| Cascade School Supplies                    | IDEAL PAPER #8704                          | 1.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115955     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 380 - LOT CODE: - 371-380 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50,0000 Sheet Pack. Estimated Quantity - 474 (5760160-1649871)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 371 thru 380.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

|                                     |                      |         |
|-------------------------------------|----------------------|---------|
| Complete Printer Source             | PACON #8403          | 0.5900* |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC8403              |         |
| School Specialty Inc.               | PACON #8403          | 0.6000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 201192               |         |
| John R Green Co                     | Pacon Sunworks #8403 | 0.6700  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37038                |         |
| S&S Worldwide                       | PACON                | 0.7400  |
| <b>VENDOR REFERENCE NUMBER:</b>     | PE113YE              |         |
| Cascade School Supplies             | PACON #103004        | 2.0500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 016489               |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |         |
| <b>RESPONSE ITEM NOTES:</b>         | 50/PKG               |         |

ITEM NO. 381 - 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 - 275 (5760160-1730484)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.               | PACON #6525                                | 5.6700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 336373                                     |                        |
| Complete Printer Source             | PACON #6525                                | 5.8400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC6525                                    |                        |
| John R Green Co                     | Pacon Sunworks #6525                       | 5.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37048                                      |                        |
| S&S Worldwide                       | PACON                                      | 5.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PE1729                                     |                        |
| Quill                               | PACON SUNWORKS #6525                       | 5.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | JV62583                                    |                        |
| Cascade School Supplies             | PACON                                      | 6.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 030823                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

ITEM NO. 382 - LOT CODE: - 382-391 - 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 - 190 (5760160-1652736)

| LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391. |                                            |                        |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| John R Green Co                                                                                         | Pacon Sunworks #6507                       | 1.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 37119                                      |                        |
| Complete Printer Source                                                                                 | PACON #6507                                | 1.3500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PAC6507                                    |                        |
| School Specialty Inc.                                                                                   | PACON #6507                                | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 201205                                     |                        |
| S&S Worldwide                                                                                           | PACON                                      | 1.4300                 |

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** PE114MU

|                                            |                   |        |
|--------------------------------------------|-------------------|--------|
| Cascade School Supplies                    | IDEAL PAPER #6508 | 3.5200 |
| <b>VENDOR REFERENCE NUMBER:</b> 115965     |                   |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                   |        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                   |        |

ITEM NO. 383 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK. Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 275 (5760160-1649881)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | PACON #6307                                | 1.2700*                |

**VENDOR REFERENCE NUMBER:** PAC6307

|                 |                      |        |
|-----------------|----------------------|--------|
| John R Green Co | Pacon Sunworks #6307 | 1.3000 |
|-----------------|----------------------|--------|

**VENDOR REFERENCE NUMBER:** 6307

|                       |             |        |
|-----------------------|-------------|--------|
| School Specialty Inc. | PACON #6307 | 1.3600 |
|-----------------------|-------------|--------|

**VENDOR REFERENCE NUMBER:** 1506461

|               |       |        |
|---------------|-------|--------|
| S&S Worldwide | PACON | 1.4300 |
|---------------|-------|--------|

**VENDOR REFERENCE NUMBER:** PE114BK

|                         |                   |        |
|-------------------------|-------------------|--------|
| Cascade School Supplies | IDEAL PAPER #6308 | 3.5200 |
|-------------------------|-------------------|--------|

**VENDOR REFERENCE NUMBER:** 116061

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** 100/PKG

ITEM NO. 384 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE. Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 120 (5760160-1649885)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | PACON #7407                                | 1.1700*                |

**VENDOR REFERENCE NUMBER:** PAC7407

|                 |                      |        |
|-----------------|----------------------|--------|
| John R Green Co | Pacon Sunworks #7407 | 1.2000 |
|-----------------|----------------------|--------|

**VENDOR REFERENCE NUMBER:** 7407

|                       |             |        |
|-----------------------|-------------|--------|
| School Specialty Inc. | PACON #7407 | 1.2600 |
|-----------------------|-------------|--------|

**VENDOR REFERENCE NUMBER:** 201217

|               |       |        |
|---------------|-------|--------|
| S&S Worldwide | PACON | 1.4300 |
|---------------|-------|--------|

**VENDOR REFERENCE NUMBER:** PE114BL

|                         |             |        |
|-------------------------|-------------|--------|
| Cascade School Supplies | PACON #7408 | 3.5300 |
|-------------------------|-------------|--------|

**VENDOR REFERENCE NUMBER:** 116015

**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** 100/PKG

ITEM NO. 385 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN. Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 86 (5760160-1649882)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #6707                                | 1.2800*                |
| <b>VENDOR REFERENCE NUMBER:</b> OAC6707    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #6707                       | 1.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6707       |                                            |                        |
| School Specialty Inc.                      | PACON #6707                                | 1.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 201211     |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE114BR    |                                            |                        |
| Cascade School Supplies                    | PACON #6708                                | 3.5300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116035     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 386 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 104 (5760160-1649878)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #8007                                | 1.1700*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC8007    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #8007                       | 1.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 8007       |                                            |                        |
| School Specialty Inc.                      | PACON #8007                                | 1.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1506477    |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE114GR    |                                            |                        |
| Cascade School Supplies                    | PACON #8008                                | 3.5300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116009     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 387 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY RED. Pacon Sunworks #9907 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 84 (5760160-1649879)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| S&S Worldwide                           | PACON                                      | 1.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE114RE |                                            |                        |
| Complete Printer Source                 | PACON #9907                                | 1.5300*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC9907 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #9907                       | 1.5600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 9907    |                                            |                        |
| School Specialty Inc.                   | PACON #9907                                | 1.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 201199  |                                            |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 115974  
**RESPONSE ITEM PAYMENT TERMS:** NET 30  
**RESPONSE ITEM NOTES:** 100/PKG

ITEM NO. 388 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE. Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 56 (5760160-1649883)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #6607                                | 1.3600*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6607    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #6607                       | 1.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6607       |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE114OG    |                                            |                        |
| School Specialty Inc.                      | PACON #6607                                | 1.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 299528     |                                            |                        |
| Cascade School Supplies                    | IDEAL PAPER #6608                          | 3.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 115985     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 389 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET. Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 44 (5760160-1649886)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | PACON #7207                                | 1.1500*                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC72007   |                                            |                        |
| John R Green Co                            | Pacon Sunworks #7207                       | 1.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 7207       |                                            |                        |
| School Specialty Inc.                      | PACON #7207                                | 1.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 201200     |                                            |                        |
| S&S Worldwide                              | PACON                                      | 1.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE114VI    |                                            |                        |
| Cascade School Supplies                    | PACON #7208                                | 3.5300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116025     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 390 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE. Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 398 (5760160-1649884)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

|                                     |                      |         |
|-------------------------------------|----------------------|---------|
| Complete Printer Source             | PACON #9207          | 1.2200* |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC9207              |         |
| School Specialty Inc.               | PACON #9207          | 1.2600  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1506484              |         |
| John R Green Co                     | Pacon Sunworks #9207 | 1.3000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 9207                 |         |
| S&S Worldwide                       | PACON                | 1.4300  |
| <b>VENDOR REFERENCE NUMBER:</b>     | PE2009               |         |
| Cascade School Supplies             | IDEAL PAPER #8708    | 3.5200  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 116055               |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30               |         |
| <b>RESPONSE ITEM NOTES:</b>         | 100/PKG              |         |

ITEM NO. 391 - LOT CODE: - 382-391 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW. Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 129 (5760160-1649880)

|                                                                                                         |                                            |                        |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 382 thru 391. |                                            |                        |
| <u>VENDOR NAME</u>                                                                                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Complete Printer Source                                                                                 | PACON #8407                                | 1.1400*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PAC8407                                    |                        |
| John R Green Co                                                                                         | Pacon Sunworks #8407                       | 1.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 8407                                       |                        |
| School Specialty Inc.                                                                                   | PACON #8407                                | 1.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 201202                                     |                        |
| S&S Worldwide                                                                                           | PACON                                      | 1.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | PE114YE                                    |                        |
| Cascade School Supplies                                                                                 | IDEAL PAPER #8408                          | 3.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                                         | 115995                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                                     | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                                             | 100/PKG                                    |                        |

ITEM NO. 392 - 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 - 120 (5760160-1730485)

|                                                        |                                            |                        |
|--------------------------------------------------------|--------------------------------------------|------------------------|
| ITEM AWARD NOTES: Reject S&S Worldwide - bid in error. |                                            |                        |
| <u>VENDOR NAME</u>                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| S&S Worldwide                                          | PACON                                      | 2.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b>                        | PE1762                                     |                        |
| School Specialty Inc.                                  | PACON #6526                                | 5.7500*                |
| <b>VENDOR REFERENCE NUMBER:</b>                        | 090206                                     |                        |
| John R Green Co                                        | Pacon Sunworks #5320                       | 5.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                        | 37049                                      |                        |
| Quill                                                  | PACON SUNWORKS #PAC6526                    | 5.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                        | JV45012                                    |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** PACON6526

ITEM NO. 393 - LOT CODE: - 393-403 - 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 - 60 (5760160-1077267)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #6517                                | 2.9300*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506541    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #6517                       | 3.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6517       |                                            |                        |
| Complete Printer Source                    | PACON #6517                                | 3.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6517    |                                            |                        |
| Cascade School Supplies                    | PACON #6518                                | 7.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116165     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 394 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK. Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 63 (5760160-1649927)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #6317                                | 2.7100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506542    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #6317                       | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6317       |                                            |                        |
| Complete Printer Source                    | PACON #6317                                | 2.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6317    |                                            |                        |
| Cascade School Supplies                    | PACON #6318                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116261     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 395 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE. Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack. Estimated Quantity - 20 (5760160-1649934)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #7417                                | 2.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506543 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #7417                       | 2.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 7417    |                                            |                        |
| Complete Printer Source                 | PACON #7417                                | 2.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC7417 |                                            |                        |
| Cascade School Supplies                 | PACON #7418                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116215  |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 100/PKG

ITEM NO. 396 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. BROWN. Pacon Sunworks #6717 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 17 (5760160-1649930)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #6717                                | 2.7100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506546 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #6717                       | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6717    |                                            |                        |
| Complete Printer Source                 | PACON #6717                                | 2.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6717 |                                            |                        |
| Cascade School Supplies                 | PACON #6718                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 112348  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: 100/PKG            |                                            |                        |

ITEM NO. 397 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. GRAY. Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1719446)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                 | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 00000   |                                            |                        |
| School Specialty Inc.                   | PACON #8817                                | 2.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506547 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #8817                       | 2.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 8817    |                                            |                        |
| Complete Printer Source                 | PACON #8817                                | 3.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC8817 |                                            |                        |

ITEM NO. 398 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8017 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 22 (5760160-1649924)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #8017                                | 2.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506548 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #8017                       | 2.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 8017    |                                            |                        |
| Complete Printer Source                 | PACON #8017                                | 2.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC8017 |                                            |                        |
| Cascade School Supplies                 | PACON #8018                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116209  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: 100/PKG            |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 399 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY RED. Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 21 (5760160-1649925)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #9917                                | 3.1800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506549    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #9917                       | 3.3100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 9917       |                                            |                        |
| Complete Printer Source                    | PACON #9917                                | 3.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC9917    |                                            |                        |
| Cascade School Supplies                    | PACON #9918                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116174     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 400 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 17 (5760160-1649932)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #6617                                | 3.0500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506550    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #6617                       | 3.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6617       |                                            |                        |
| Complete Printer Source                    | PACON #6617                                | 3.3300                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC6617    |                                            |                        |
| Cascade School Supplies                    | PACON #6618                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116185     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

ITEM NO. 401 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET. Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 13 (5760160-1649936)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #7217                                | 2.5700*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506554    |                                            |                        |
| John R Green Co                            | Pacon Sunworks #7217                       | 2.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 7217       |                                            |                        |
| Complete Printer Source                    | PACON #7217                                | 2.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC7217    |                                            |                        |
| Cascade School Supplies                    | PACON #03184100                            | 7.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116225     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/PKG        |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 402 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 129 (5760160-1649933)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #9217                                | 2.6500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506556 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #9217                       | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 9217    |                                            |                        |
| Complete Printer Source                 | PACON #9217                                | 2.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC9217 |                                            |                        |
| Cascade School Supplies                 | PACON #8718                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116255  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: 100/PKG            |                                            |                        |

ITEM NO. 403 - LOT CODE: - 393-403 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW. Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 15 (5760160-1649926)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #8417                                | 2.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1506557 |                                            |                        |
| John R Green Co                         | Pacon Sunworks #8417                       | 2.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 8417    |                                            |                        |
| Complete Printer Source                 | PACON #8417                                | 2.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC8417 |                                            |                        |
| Cascade School Supplies                 | PACON #8418                                | 6.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 116195  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: 100/PKG            |                                            |                        |

ITEM NO. 404 - 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 - 130 (5785200-1533228)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | KITTRICH #60F-750                          | 17.7800*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1503274    |                                            |                        |
| Pyramid School Products Inc.               | KITTRICH #60F-750-01                       | 17.8900                |
| <b>VENDOR REFERENCE NUMBER:</b> 60F-750-01 |                                            |                        |
| John R Green Co                            | Kittrich #60F-C9AD76-01                    | 18.2600                |
| <b>VENDOR REFERENCE NUMBER:</b> 52101      |                                            |                        |
| Cascade School Supplies                    | KITTRICH                                   | 23.0500                |
| <b>VENDOR REFERENCE NUMBER:</b> 118935     |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30        |                                            |                        |
| RESPONSE ITEM NOTES: KITTRICH 25750        |                                            |                        |

Note: \* indicates a pending award.



ITEM NO. 405 - 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 - 58 (5760100-1651050)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | BOGUS #818G250                             | 16.0800*               |
| <b>VENDOR REFERENCE NUMBER:</b> 206342     |                                            |                        |
| John R Green Co                            | American Paper #818G250                    | 16.4600                |
| <b>VENDOR REFERENCE NUMBER:</b> 35203      |                                            |                        |
| Complete Printer Source                    | AMERICAN PAPER #818G250                    | 17.2200                |
| <b>VENDOR REFERENCE NUMBER:</b> AMP818G250 |                                            |                        |

ITEM NO. 406 - 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 - 63 (5760220-1077329)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                            | American Paper #518U                       | 17.8600*               |
| <b>VENDOR REFERENCE NUMBER:</b> 35053      |                                            |                        |
| Complete Printer Source                    | PACON #4118                                | 18.9300                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC4118    |                                            |                        |
| School Specialty Inc.                      | PACON #4118                                | 19.8200                |
| <b>VENDOR REFERENCE NUMBER:</b> 1360207    |                                            |                        |
| Cascade School Supplies                    | APC                                        | 21.5100                |
| <b>VENDOR REFERENCE NUMBER:</b> 110919     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> APC 518M       |                                            |                        |
| Quill                                      | PACON #PAC4118                             | 40.6600                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC4118    |                                            |                        |

ITEM NO. 407 - 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 - 14 (5760220-1371939)

ITEM AWARD NOTES: Reject School Specialty, Inc. - 60 lb. paper not acceptable.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SAX BY APC #618M                           | 23.3100                |
| <b>VENDOR REFERENCE NUMBER:</b> 085577     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE 60#     |                                            |                        |
| Complete Printer Source                    | AMERICAN PAPER #818M                       | 23.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b> AMP818M    |                                            |                        |
| Cascade School Supplies                    | PACON                                      | 29.8400                |
| <b>VENDOR REFERENCE NUMBER:</b> 110929     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> PACON 4218 64# |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 408 - 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. 408 through 409: 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 - 117 (5760220-1426586)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | PACON #4718                                | 24.1500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1401316 |                                            |                        |
| John R Green Co                         | American Paper #618W                       | 24.1600                |
| <b>VENDOR REFERENCE NUMBER:</b> 35009   |                                            |                        |
| Complete Printer Source                 | PACON #4718                                | 24.6400                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC4718 |                                            |                        |
| Cascade School Supplies                 | PACON                                      | 31.2000                |
| <b>VENDOR REFERENCE NUMBER:</b> 110769  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: PACON 618W         |                                            |                        |
| Quill                                   | PACON #4718                                | 62.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> 4718Q   |                                            |                        |

ITEM NO. 409 - 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 - 107 (5760220-1426595)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted of soft white not acceptable.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | SCHOOL SMART #087811                       | 31.2500                |
| <b>VENDOR REFERENCE NUMBER:</b> 087811  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE             |                                            |                        |
| John R Green Co                         | American Paper #818W                       | 31.4900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 35024   |                                            |                        |
| Complete Printer Source                 | PACON #4818                                | 31.7000                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC4818 |                                            |                        |
| Cascade School Supplies                 | PACON                                      | 40.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> 110789  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: PACON 4818         |                                            |                        |
| Quill                                   | PACON #PAC4818                             | 70.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC4818 |                                            |                        |

ITEM NO. 410 - 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 - 151 (5760260-1426648)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SCHOOL SMART #085376                       | 3.1100*                |
| <b>VENDOR REFERENCE NUMBER:</b> 085376 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |

Note: \* indicates a pending award.

|                                     |                     |        |
|-------------------------------------|---------------------|--------|
| Complete Printer Source             | PACON #5316         | 3.3200 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC5316             |        |
| John R Green Co                     | Pacon #PAC5316      | 3.3700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC5316             |        |
| <b>RESPONSE ITEM NOTES:</b>         | 16"x" White 100/pkg |        |
| Cascade School Supplies             | APC                 | 3.8800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 111045              |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30              |        |
| Quill                               | PACON #5316         | 5.8000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 73600               |        |

ITEM NO. 411 - 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 - 1,168 (5760370-2013150)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                            | <u>UNIT PRICE (\$)</u> |
|---------------------------------|-----------------------------------------------------------------------|------------------------|
| School Specialty Inc.           | SCHOOL SMART #086667                                                  | 3.3500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 086667                                                                |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE                                                                |                        |
| Complete Printer Source         | PACON #2414                                                           | 3.8300                 |
| <b>VENDOR REFERENCE NUMBER:</b> | OAC2414                                                               |                        |
| John R Green Co                 | Pacon #PAC2414                                                        | 3.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC2414                                                               |                        |
| <b>RESPONSE ITEM NOTES:</b>     | 8 1/2 x 11" Double sided , 14" blue ruling 16lb, white 500 sheet ream |                        |
| Quill                           | PACON #2414                                                           | 11.0300                |
| <b>VENDOR REFERENCE NUMBER:</b> | 376104                                                                |                        |

ITEM NO. 412 - 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 - 41 (5760600-1655769)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                     | Pacon #5836                                | 28.5500*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 12505                                      |                        |
| Complete Printer Source             | Pacon #5836                                | 34.5400                |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC5836                                    |                        |
| School Specialty Inc.               | PACON #5836                                | 34.9500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1392540                                    |                        |
| Cascade School Supplies             | PACON                                      | 43.6200                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 116758                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | PACON 5836                                 |                        |
| Quill                               | PACON #5836                                | 69.7100                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 5836                                       |                        |

Note: \* indicates a pending award.

ITEM NO. 413 - 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 - 13 (5760290-1716518)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                         | Pacon #5636                                | 30.9500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 57299   |                                            |                        |
| Complete Printer Source                 | PACON #5636                                | 31.1900                |
| <b>VENDOR REFERENCE NUMBER:</b> PAC5636 |                                            |                        |
| School Specialty Inc.                   | SCHOOL SMART #085485                       | 32.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> 085485  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE             |                                            |                        |
| Cascade School Supplies                 | APC                                        | 47.6600                |
| <b>VENDOR REFERENCE NUMBER:</b> 115554  |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30     |                                            |                        |
| RESPONSE ITEM NOTES: APC 4WH            |                                            |                        |
| Quill                                   | PACON #5636                                | 76.3500                |
| <b>VENDOR REFERENCE NUMBER:</b> 05636   |                                            |                        |

ITEM NO. 414 - 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 - 2,215 (5760370-2013151)

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

| <u>VENDOR NAME</u>                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                          | PACON                                      | 1.0400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 108825           |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30              |                                            |                        |
| RESPONSE ITEM NOTES: PACON MMK09221 100 SHTS/PKG |                                            |                        |
| Complete Printer Source                          | Roaring Springs #20051                     | 1.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b> ROA20051         |                                            |                        |
| John R Green Co                                  | Pacon #MMK09204                            | 2.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 50097            |                                            |                        |
| RESPONSE ITEM NOTES: 200 Sheets/pkg              |                                            |                        |

ITEM NO. 415 - 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 - 5,025 (5760370-2013152)

ITEM AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to School Specialty, Inc. as low bidder based on price per sheet.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                       | Pacon #MMK09201                            | 0.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 50098 |                                            |                        |
| RESPONSE ITEM NOTES: 100 sheets/pkg   |                                            |                        |

Note: \* indicates a pending award.

|                                     |                        |         |
|-------------------------------------|------------------------|---------|
| Complete Printer Source             | PACON #MMK09201        | 0.8300  |
| <b>VENDOR REFERENCE NUMBER:</b>     | PACMMK09201            |         |
| Cascade School Supplies             | APC                    | 1.0500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 108824                 |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                 |         |
| <b>RESPONSE ITEM NOTES:</b>         | APC 09201 100 SHTS/PKG |         |
| School Specialty Inc.               | SCHOOL SMART #085285   | 1.4000* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 085285                 |         |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE PK/200          |         |
| Quill                               | ROARING SPRING #20020  | 2.1500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 20020                  |         |

ITEM NO. 416 - 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 - 5,939 (5760370-1731017)

ITEM AWARD NOTES: Awarded to School Specialty, Inc. as low bidder based on price per sheet.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| John R Green Co                 | American Paper #1401-100                   | 0.9400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 59337                                      |                        |

|                                 |                       |         |
|---------------------------------|-----------------------|---------|
| Complete Printer Source         | PACON #MMK09212       | 1.0600  |
| <b>VENDOR REFERENCE NUMBER:</b> | PACMMK09212           |         |
| School Specialty Inc.           | SCHOOL SMART #085289  | 1.5400* |
| <b>VENDOR REFERENCE NUMBER:</b> | 085289                |         |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE PK/200         |         |
| Quill                           | ROARING SPRING #83911 | 1.6600  |
| <b>VENDOR REFERENCE NUMBER:</b> | 83911                 |         |

ITEM NO. 417 - 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 - 7,425 (5760370-1423427)

ITEM AWARD NOTES: Reject Quill - 8"x 10 1/2" not acceptable. Reject School Specialty, Inc. - five hole punch not acceptable.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| John R Green Co                 | American Paper #130P100                    | 0.9400*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 59336                                      |                        |
| <b>RESPONSE ITEM NOTES:</b>     | 100 Sheets/pkg                             |                        |

|                                 |                         |        |
|---------------------------------|-------------------------|--------|
| Complete Printer Source         | AMERICAN PAPER #130P100 | 0.9800 |
| <b>VENDOR REFERENCE NUMBER:</b> | AMP130P100              |        |
| Quill                           | ROARING SPRING #20020   | 2.1500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 20020                   |        |
| School Specialty Inc.           | SCHOOL SMART #085287    | 3.6500 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 085287  
**RESPONSE ITEM NOTES:** SAMPLE REAM/500 5HP

ITEM NO. 418 - LOT CODE: - 418-420 - 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 - 397 (5760360-1371966)

LOT AWARD NOTES: Reject S&S Worldwide - did not submit sample for evaluation.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| S&S Worldwide                              | PACON                                      | 2.5100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE667      |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART #085596                       | 2.5800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 085596     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| Complete Printer Source                    | AMERICAN PAPER #309                        | 2.6800                 |
| <b>VENDOR REFERENCE NUMBER:</b> AMP309     |                                            |                        |
| Cascade School Supplies                    | PACON #3407                                | 3.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 109629     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| John R Green Co                            | American Paper #309                        | 3.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02306      |                                            |                        |

ITEM NO. 419 - LOT CODE: - 418-420 - 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 - 176 (5760360-1371975)

LOT AWARD NOTES: Reject S&S Worldwide - did not submit sample for evaluation.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #085597                       | 5.1800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 085597     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| S&S Worldwide                              | PACON                                      | 5.2100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PE107A     |                                            |                        |
| Complete Printer Source                    | AMERICAN PAPER #312                        | 5.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b> AMP312     |                                            |                        |
| John R Green Co                            | American Paper #312                        | 6.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02307      |                                            |                        |
| Cascade School Supplies                    | PACON #3409                                | 6.7700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 109631     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 420 - LOT CODE: - 418-420 - 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 - 58 (5760360-1371984)

LOT AWARD NOTES: Reject S&S Worldwide - did not submit sample for evaluation.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | SCHOOL SMART #085598                       | 10.2900*               |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 085598  
**RESPONSE ITEM NOTES:** SAMPLE

|                                     |                       |         |
|-------------------------------------|-----------------------|---------|
| S&S Worldwide                       | PACON                 | 10.4300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PE107B                |         |
| Complete Printer Source             | AMERICAN PAPER #318   | 10.7100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | AMP318                |         |
| John R Green Co                     | American Paper #318-1 | 13.3700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 02308                 |         |
| Cascade School Supplies             | APC #318              | 13.8600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 109633                |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                |         |

ITEM NO. 421 - 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 - 122 (5760240-2012411)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | Southworth #P984CK                         | 13.0200*               |
| <b>VENDOR REFERENCE NUMBER:</b> | SOUP984CK                                  |                        |
| School Specialty Inc.           | SOUTHWORTH #984CK                          | 13.9900                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1313878                                    |                        |
| Quill                           | SOUTHWORTH #P984CK                         | 19.9100                |
| <b>VENDOR REFERENCE NUMBER:</b> | 619291                                     |                        |

ITEM NO. 422 - Paper, posterboard 11" x 14", 5 sheets/pkg. WHITE. Pacon #5417 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Sheet Pack. Estimated Quantity - 100 (5760420-2014373)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| John R Green Co                 | Pacon #PAC5417                             | 0.8800*                |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC5417                                    |                        |
| Complete Printer Source         | PACON #5417                                | 0.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC5417                                    |                        |
| School Specialty Inc.           | SCHOOL SMART #1371698                      | 2.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1371698                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SAMPLE PRICED AND SOLD AS PK/25            |                        |
| Quill                           | PACON #5417                                | 4.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC5417                                    |                        |

ITEM NO. 423 - LOT CODE: - 423-432 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK. Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 423 through 432: 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 - 66 (5760420-1649861)

**LOT AWARD NOTES:** Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
|--------------------|--------------------------------------------|------------------------|

Note: \* indicates a pending award.

|                                     |                       |         |
|-------------------------------------|-----------------------|---------|
| Complete Printer Source             | Pacon #54811          | 7.9500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | pac54811              |         |
| Cascade School Supplies             | APC #RR4BK25          | 8.0100  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 030792                |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                |         |
| <b>RESPONSE ITEM NOTES:</b>         | 25/PKG                |         |
| School Specialty Inc.               | SCHOOL SMART #1485728 | 8.0500  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1485728               |         |
| <b>RESPONSE ITEM NOTES:</b>         | SWATCH                |         |
| John R Green Co                     | Pacon #5481-1         | 8.4000* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54005                 |         |

ITEM NO. 424 - LOT CODE: - 423-432 - 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 - 20 (5760420-1649858)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source             | Pacon #54661                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC54661                                   |                        |
| Cascade School Supplies             | APC #RR4KGR25                              | 8.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 030795                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | DARK GREEN                                 |                        |
| School Specialty Inc.               | SCHOOL SMART #1485737                      | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1485737                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SWATCH- KELLY GRN                          |                        |
| John R Green Co                     | Pacon #5466-1                              | 8.4000*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54006                                      |                        |

ITEM NO. 425 - LOT CODE: - 423-432 - 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 - 57 (5760420-1649857)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 000000                                     |                        |
| Complete Printer Source         | Pacon #54841                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC54841                                   |                        |
| School Specialty Inc.           | SCHOOL SMART #1485734                      | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1485734                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SWATCH                                     |                        |
| John R Green Co                 | Pacon #5484-1                              | 8.7000*                |

Note: \* indicates a pending award.



VENDOR REFERENCE NUMBER: 57323

ITEM NO. 426 - LOT CODE: - 423-432 - 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 - 30 (5760420-2013153)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER: 00000</b>    |                                            |                        |
| Complete Printer Source                  | Pacon #54511                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER: PAC54511</b> |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #1485730                      | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER: 1485730</b>  |                                            |                        |
| RESPONSE ITEM NOTES: SWATCH              |                                            |                        |
| John R Green Co                          | Pacon #5451-1                              | 8.4000*                |
| <b>VENDOR REFERENCE NUMBER: 54008</b>    |                                            |                        |

ITEM NO. 427 - LOT CODE: - 423-432 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 25 (5760420-1649860)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #54781                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER: PAC54781</b> |                                            |                        |
| Cascade School Supplies                  | APC #RR40R25                               | 8.0100                 |
| <b>VENDOR REFERENCE NUMBER: 030794</b>   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: 25/PKG              |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #1485731                      | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER: 1485731</b>  |                                            |                        |
| John R Green Co                          | Pacon #5478-1                              | 8.4000*                |
| <b>VENDOR REFERENCE NUMBER: 54009</b>    |                                            |                        |

ITEM NO. 428 - LOT CODE: - 423-432 - 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)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #54681                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER: PAC54681</b> |                                            |                        |
| Cascade School Supplies                  | APC #RR4PL25                               | 8.0100                 |
| <b>VENDOR REFERENCE NUMBER: 030801</b>   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 25/PKG

|                                 |                       |         |
|---------------------------------|-----------------------|---------|
| School Specialty Inc.           | SCHOOL SMART #1485732 | 8.0500  |
| <b>VENDOR REFERENCE NUMBER:</b> | 1485732               |         |
| <b>RESPONSE ITEM NOTES:</b>     | SWATCH                |         |
| John R Green Co                 | Pacon #5468-1         | 8.4000* |
| <b>VENDOR REFERENCE NUMBER:</b> | 54010                 |         |

ITEM NO. 429 - LOT CODE: - 423-432 - Paper, posterboard, 22" x 28". 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 18 (5760420-1649862)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 00000                                      |                        |
| Complete Printer Source         | Pacon #54481                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | PAC54481                                   |                        |
| School Specialty Inc.           | SCHOOL SMART #226248                       | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 226248                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>     | SWATCH                                     |                        |
| John R Green Co                 | Pacon #5448-1                              | 8.6900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 57322                                      |                        |

ITEM NO. 430 - LOT CODE: - 423-432 - Paper, posterboard, 22" x 28". 25 sheets/pkg. RED. Pacon Peacock Railroad Board #5475-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 30 (5760420-1649856)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source             | Pacon #54751                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAC54751                                   |                        |
| Cascade School Supplies             | APC #RR4RD25                               | 8.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 030800                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 25/PKG                                     |                        |
| School Specialty Inc.               | SCHOOL SMART #1485729                      | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1485729                                    |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SWATCH                                     |                        |
| John R Green Co                     | Pacon #5475-1                              | 8.4000*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 54007                                      |                        |

ITEM NO. 431 - LOT CODE: - 423-432 - Paper, posterboard, 22" x 28". 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 1.803 (5760420-1372474)

Note: \* indicates a pending award.

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                   | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000    |                                            |                        |
| School Specialty Inc.                     | SCHOOL SMART #1485727                      | 5.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1485727   |                                            |                        |
| RESPONSE ITEM NOTES: SWATCH               |                                            |                        |
| John R Green Co                           | American Paper #RR4WH25                    | 5.5000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 50105     |                                            |                        |
| Complete Printer Source                   | Pacon #104159                              | 6.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC104159 |                                            |                        |

ITEM NO. 432 - LOT CODE: - 423-432 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW, Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack. Estimated Quantity - 56 (5760420-1649859)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - shades of green and orange not acceptable. Awarded to John R. Green, Co. as low total bidder for Lot Item Nos. 423 thru 432.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | Pacon #54721                               | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC54721 |                                            |                        |
| Cascade School Supplies                  | APC #RR4LYL25                              | 8.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 030793   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: 25/PKG              |                                            |                        |
| School Specialty Inc.                    | SCHOOL SMART #1485738                      | 8.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1485738  |                                            |                        |
| RESPONSE ITEM NOTES: SWATCH              |                                            |                        |
| John R Green Co                          | Pacon #5472-1                              | 8.4000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 54011    |                                            |                        |

ITEM NO. 433 - LOT CODE: - 433-435 - 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. 433 through 435: 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 - 136 (5760440-1372269)

| LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 433 thru 435. |                                            |                        |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                                                                                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Complete Printer Source                                                                                | AMERICAN PAPER #ARN1829                    | 6.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b> AMPARN1829                                                             |                                            |                        |
| School Specialty Inc.                                                                                  | SCHOOL SMART BY APC #1829                  | 6.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 085217                                                                 |                                            |                        |
| John R Green Co                                                                                        | American Paper #ARN1829                    | 6.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 58039                                                                  |                                            |                        |
| Cascade School Supplies                                                                                | IDEAL PAPER #ARN1819                       | 7.6700                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 109616  
**RESPONSE ITEM PAYMENT TERMS:** NET 30  
**RESPONSE ITEM NOTES:** 30#

ITEM NO. 434 - LOT CODE: - 433-435 - 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 - 58 (5760440-1372278)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 433 thru 435.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | AMERICAN PAPER #76                         | 6.3600                 |
| <b>VENDOR REFERENCE NUMBER:</b> AMP76      |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART BY APC #76                    | 6.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 085218     |                                            |                        |
| John R Green Co                            | American Paper #76                         | 6.5800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57528      |                                            |                        |
| Cascade School Supplies                    | APC #76                                    | 8.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 131041     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> RM             |                                            |                        |

ITEM NO. 435 - LOT CODE: - 433-435 - 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 - 34 (5760440-1372287)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 433 thru 435.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART BY APC #1811                  | 6.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 085219     |                                            |                        |
| John R Green Co                            | Modern #363                                | 6.9200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 02203      |                                            |                        |
| Cascade School Supplies                    | IDEAL PAPER #ARN1823                       | 7.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 109617     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Complete Printer Source                    | AMERICAN PAPER #ARN1811                    | 9.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> AMPARN1811 |                                            |                        |

ITEM NO. 436 - LOT CODE: - 436-438 - 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 - 589 (5760440-1372232)

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                | AMERICAN PAPER #771                        | 2.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b> AMP771 |                                            |                        |
| John R Green Co                        | American Paper #ARP00771                   | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57526  |                                            |                        |
| School Specialty Inc.                  | SCHOOL SMART BY APC #71                    | 2.8900                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 085355

|                                            |              |        |
|--------------------------------------------|--------------|--------|
| Cascade School Supplies                    | APC #771 816 | 4.9000 |
| <b>VENDOR REFERENCE NUMBER:</b> 109546     |              |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |              |        |
| <b>RESPONSE ITEM NOTES:</b> 8 X 10 1/2     |              |        |

ITEM NO. 437 - LOT CODE: - 436-438 - 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 - 263 (5760440-1372241)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | AMERICAN PAPER #72                         | 2.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b> AMP72      |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART BY APC #72                    | 2.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 085357     |                                            |                        |
| John R Green Co                            | American Paper #ARP00072                   | 2.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57527      |                                            |                        |
| Cascade School Supplies                    | APC #772816                                | 4.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 109547     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 8 X 10 1/2     |                                            |                        |

ITEM NO. 438 - LOT CODE: - 436-438 - 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 - 160 (5760440-1372250)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | AMERICAN PAPER #73                         | 2.7700*                |
| <b>VENDOR REFERENCE NUMBER:</b> AMP73      |                                            |                        |
| John R Green Co                            | American Paper #ARP00073                   | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57529      |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART BY APC #73                    | 2.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 085359     |                                            |                        |
| Cascade School Supplies                    | APC                                        | 3.5300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 131036     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 439 - Paste, art, methylcellulose for paper mache and other crafts, 2-ounce pack makes one gallon. 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 - 288 (1220640-1653092)

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.          | ELMERS #99000                              | 2.1900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 99000 |                                            |                        |
| John R Green Co                       | Elmer's #99000LMR                          | 2.4800                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 18030

Complete Printer Source Elmers #99000 2.5600

**VENDOR REFERENCE NUMBER:** EPI99000

Cascade School Supplies ELMERS 2.5900

**VENDOR REFERENCE NUMBER:** 120618

RESPONSE ITEM PAYMENT TERMS: NET 30

School Specialty Inc. ELMERS #99000 2.6300

**VENDOR REFERENCE NUMBER:** 1366814

ITEM NO. 440 - LOT CODE: - 440-442 - Pen, ballpoint, fine point. BLACK. Bic Round Stick #GSFG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 440 through 442: 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 - 1.565 (5690660-1157920)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | BIC #GSF11                                 | 1.1800                 |

**VENDOR REFERENCE NUMBER:** 123112

RESPONSE ITEM PAYMENT TERMS: NET 30

Pyramid School Products Inc. BIC #GSFG11BK 1.7100

**VENDOR REFERENCE NUMBER:** GSFG11BK

Complete Printer Source BIC #GSFG11BK 1.7500\*

**VENDOR REFERENCE NUMBER:** BICGSFG11BK

John R Green Co Bic #GSFG-11 1.8600

**VENDOR REFERENCE NUMBER:** 08118

Quill BIC #GSFG11BK 2.6500

**VENDOR REFERENCE NUMBER:** GSFG11BK

ITEM NO. 441 - LOT CODE: - 440-442 - Pen, ballpoint, fine point. BLUE. Bic Round Stick #GSFG11BL or equal. 1 - 12.0000 Count Box. Estimated Quantity - 1.152 (5690660-1649822)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | BIC #GSF11                                 | 1.3800                 |

**VENDOR REFERENCE NUMBER:** 123111

RESPONSE ITEM PAYMENT TERMS: NET 30

Pyramid School Products Inc. BIC #GSFG11BL 1.7100

**VENDOR REFERENCE NUMBER:** GSFG11BL

Complete Printer Source BIC #GSFG11BL 1.7500\*

**VENDOR REFERENCE NUMBER:** BICGSFG11BL

John R Green Co Bic #GSFG11 1.8600

**VENDOR REFERENCE NUMBER:** 08117

Quill BIC #GSFG11BE 2.7300

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** GSFG11BE

ITEM NO. 442 - LOT CODE: - 440-442 - Pen. ballpoint. fine point. RED. Bic Round Stick #GSFG11RD or equal. 1 - 12.0000  
Count Box. Estimated Quantity - 499 (5690660-1649823)

**LOT AWARD NOTES:** Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                     | PAPERMATE #33711                           | 1.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 123068      |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30  |                                            |                        |
| Pyramid School Products Inc.                | BIC #GSFG11RD                              | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> GSFG11RD    |                                            |                        |
| Complete Printer Source                     | BIC #GSFG11RD                              | 1.7500*                |
| <b>VENDOR REFERENCE NUMBER:</b> BICGSFG11RD |                                            |                        |
| John R Green Co                             | Bic #GSFG11-RED                            | 1.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08119       |                                            |                        |
| Quill                                       | BIC #GSFG11RD                              | 2.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> GSFG11RD    |                                            |                        |

ITEM NO. 443 - LOT CODE: - 443-445 - Pen. ballpoint. medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 443 through 445: 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 - 3.071 (5690660-1157939)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Quill                                      | BIC #GSM11BK                               | 0.7400*                |
| <b>VENDOR REFERENCE NUMBER:</b> GSM11BK    |                                            |                        |
| School Specialty Inc.                      | BIC #GSM11-BK                              | 0.9200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 027465     |                                            |                        |
| Pyramid School Products Inc.               | BIC #GSM11BK                               | 0.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> GSM11BK    |                                            |                        |
| Complete Printer Source                    | BIC #GSM11BK                               | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> BICGSM11BK |                                            |                        |
| John R Green Co                            | Bic #GSM11-BLK                             | 1.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08121      |                                            |                        |
| Cascade School Supplies                    | BIC #GSM11                                 | 1.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 151788     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 444 - LOT CODE: - 443-445 - Pen. ballpoint. medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000  
Count Box. Estimated Quantity - 2.523 (5690660-1649819)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Quill                                   | BIC #GSM11BE                               | 0.7400*                |
| <b>VENDOR REFERENCE NUMBER:</b> GSM11BE |                                            |                        |

Note: \* indicates a pending award.

|                                 |                |        |
|---------------------------------|----------------|--------|
| School Specialty Inc.           | BIC #GSM11-BE  | 0.9200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 027469         |        |
| RESPONSE ITEM NOTES:            |                |        |
| Pyramid School Products Inc.    | BIC #GSM11BL   | 0.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> | GSM11BL        |        |
| Complete Printer Source         | BIC #GSM11BE   | 0.9900 |
| <b>VENDOR REFERENCE NUMBER:</b> | BICGSM11BE     |        |
| John R Green Co                 | Bic #GSM11-BLU | 1.0700 |
| <b>VENDOR REFERENCE NUMBER:</b> | 08120          |        |
| Cascade School Supplies         | BIC #GSM11     | 1.3800 |
| <b>VENDOR REFERENCE NUMBER:</b> | 151787         |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30         |        |

ITEM NO. 445 - LOT CODE: - 443-445 - Pen, ballpoint, medium point. RED. Bic Round Stick #GSM11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1.000 (5690660-1649820)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Quill                           | BIC #GSM11RD                               | 0.7400*                |
| <b>VENDOR REFERENCE NUMBER:</b> | GSM11RD                                    |                        |
| School Specialty Inc.           | BIC #GSM11-RD                              | 0.9200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 027466                                     |                        |
| Pyramid School Products Inc.    | BIC #GSM11RD                               | 0.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | GSM11RD                                    |                        |
| Complete Printer Source         | BIC #GSM11RD                               | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | BICGSM11RD                                 |                        |
| John R Green Co                 | Bic #GSM11-RED                             | 1.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 08122                                      |                        |
| Cascade School Supplies         | BIC #GSM11                                 | 1.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 151789                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 446 - LOT CODE: - 446-449 - Pen, ballpoint, medium point. BLACK. Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 446 through 449: 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 - 1.605 (5690660-1725855)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 446 thru 449.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Quill                           | BIC #GSMG11BK                              | 1.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | GSMG11BK                                   |                        |
| Pyramid School Products Inc.    | BIC #GSMG11BK                              | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | GSMG11BK                                   |                        |
| Complete Printer Source         | BIC #GSMG11BK                              | 1.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | BICGSMG11BK                                |                        |

Note: \* indicates a pending award.



|                                 |                 |        |
|---------------------------------|-----------------|--------|
| John R Green Co                 | Bic #GSMG11-BLK | 1.9100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 08591           |        |
| School Specialty Inc.           | BIC #GSMG11-BK  | 1.9100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 038403          |        |
| Cascade School Supplies         | BIC #GSMG11     | 2.4200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 019535          |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30          |        |

ITEM NO. 447 - LOT CODE: - 446-449 - Pen, ballpoint, medium point. BLUE. Bic Ultra Round Stick #GSMG11BE or equal. 1 - 12.0000 Count Box. Estimated Quantity - 1.535 (5690660-1725856)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 446 thru 449.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Quill                           | BIC #GSMG11BE                              | 1.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | GSMG11BE                                   |                        |
| Pyramid School Products Inc.    | BIC #GSMG11BE                              | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | GSMG11BE                                   |                        |
| Complete Printer Source         | BIC #GSMG11BE                              | 1.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | BICGSMG11BE                                |                        |
| John R Green Co                 | Bic #GSMG11-BLU                            | 1.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 08590                                      |                        |
| School Specialty Inc.           | BIC #GSMG11-BE                             | 1.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 038405                                     |                        |
| Cascade School Supplies         | BIC #GSMG11                                | 2.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 019536                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |

ITEM NO. 448 - LOT CODE: - 446-449 - Pen, ballpoint, medium point. GREEN. Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12.0000 Count Box. Estimated Quantity - 203 (5690660-1649821)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 446 thru 449.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | WRITE BROS #33411                          | 1.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 015678                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| Quill                           | BIC #GSMG11GN                              | 1.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | GSMG11GN                                   |                        |
| Pyramid School Products Inc.    | BIC #GSMG11GN                              | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | GSMG11GN                                   |                        |
| Complete Printer Source         | BIC #GSMG11GN                              | 1.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | BICGSMG11GN                                |                        |
| John R Green Co                 | Bic #GSMG11-GRN                            | 1.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57979                                      |                        |
| School Specialty Inc.           | BIC #GSMG11-GN                             | 1.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 038406                                     |                        |

Note: \* indicates a pending award.

ITEM NO. 449 - LOT CODE: - 446-449 - Pen. ballpoint, medium point. RED. Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box. Estimated Quantity - 375 (5690660-1725857)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 446 thru 449.

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Quill                                       | BIC #GSMG11RD                              | 1.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> GSMG11RD    |                                            |                        |
| Pyramid School Products Inc.                | BIC #GSMG11RD                              | 1.7100                 |
| <b>VENDOR REFERENCE NUMBER:</b> GSMG11RD    |                                            |                        |
| Complete Printer Source                     | BIC #GSMG11RD                              | 1.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> BICGSMG11RD |                                            |                        |
| John R Green Co                             | Bic #GSMG11-RED                            | 1.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08592       |                                            |                        |
| School Specialty Inc.                       | BIC #GSMG11-RD                             | 1.9100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 038404      |                                            |                        |
| Cascade School Supplies                     | BIC #GSMG11                                | 2.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 025830      |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30         |                                            |                        |

ITEM NO. 450 - LOT CODE: - 450-451 - 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 - 443 (5690660-2012755)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation for Item No. 451.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | SCHOOL SMART #1599838                      | 0.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1599838  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE              |                                            |                        |
| John R Green Co                          | MMF Industries #28704                      | 2.2000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 08007    |                                            |                        |
| Cascade School Supplies                  | CASCADE                                    | 2.2300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 149963   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| Complete Printer Source                  | Iconex #05057                              | 2.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PMC05057 |                                            |                        |
| Quill                                    | PREVENTA #5057                             | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 05057UNI |                                            |                        |

ITEM NO. 451 - LOT CODE: - 450-451 - Pen. counter refill, black ink, medium point, antimicrobial for Preventa #05057, standard counter pen. PM Company Preventa #05064 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 553 (5690660-2012756)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation for Item No. 451.

| <u>VENDOR NAME</u>                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                           | SCHOOL SMART #1599846                      | 0.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1599846         |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE IN ORIG PEN PACKAGE |                                            |                        |

Note: \* indicates a pending award.

|                                     |                       |         |
|-------------------------------------|-----------------------|---------|
| John R Green Co                     | MMF Industries #28704 | 1.2100* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 08011                 |         |
| Cascade School Supplies             | CASCADE               | 1.4400  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 032968                |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                |         |
| Complete Printer Source             | Iconex #05064         | 2.1700  |
| <b>VENDOR REFERENCE NUMBER:</b>     | PMC05064              |         |
| Quill                               | PREVENTA #5058        | 3.6400  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 05058                 |         |

ITEM NO. 452 - LOT CODE: - 452-454 - 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 - 522 (5690660-2012418)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | PAPERMATE #1746324                         | 7.1200*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1746324                                    |                        |
| School Specialty Inc.               | PAPERMATE #1746324                         | 7.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1296246                                    |                        |
| Cascade School Supplies             | ZEBRA PEN #41010                           | 8.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 037500                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | DOZEN                                      |                        |
| Complete Printer Source             | Papermate #1746324                         | 9.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAP1746324                                 |                        |
| Quill                               | Papermate #1746324                         | 13.7700                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1746324                                    |                        |

ITEM NO. 453 - LOT CODE: - 452-454 - 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 - 344 (5690660-2012419)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | PAPERMATE #1746325                         | 7.1200*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1746325                                    |                        |
| School Specialty Inc.               | PAPERMATE #1746325                         | 7.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1296247                                    |                        |
| Cascade School Supplies             | ZEBRA PEN #41020                           | 8.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 026831                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | DOZEN                                      |                        |
| Complete Printer Source             | Papermate #1746325                         | 9.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | PAP1746325                                 |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1746325

ITEM NO. 454 - LOT CODE: - 452-454 - 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 - 141 (5690660-2012420)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | PAPERMATE #1746326                         | 7.1200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1746326    |                                            |                        |
| School Specialty Inc.                      | PAPERMATE #1746326                         | 7.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1296248    |                                            |                        |
| Cascade School Supplies                    | ZEBRA PEN #41030                           | 8.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 026832     |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30        |                                            |                        |
| RESPONSE ITEM NOTES: DOZEN                 |                                            |                        |
| Complete Printer Source                    | Papermate #1746326                         | 9.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAP1746326 |                                            |                        |
| Quill                                      | PAPERMATE #1746326                         | 13.7700                |
| <b>VENDOR REFERENCE NUMBER:</b> 1746326    |                                            |                        |

ITEM NO. 455 - LOT CODE: - 455-457 - 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 - 464 (5690660-2012421)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                  | ZEBRA PEN #41010                           | 8.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 037500   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: DOZEN               |                                            |                        |
| Pyramid School Products Inc.             | ZEBRA #46710                               | 9.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 46710    |                                            |                        |
| Complete Printer Source                  | Zebra #46710                               | 9.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b> ZEB46710 |                                            |                        |
| John R Green Co                          | Zebra #46710                               | 9.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57868    |                                            |                        |
| School Specialty Inc.                    | ZEBRA #46710                               | 13.9200                |
| <b>VENDOR REFERENCE NUMBER:</b> 1084203  |                                            |                        |
| Quill                                    | ZEBRA #46710                               | 14.5200                |
| <b>VENDOR REFERENCE NUMBER:</b> 46710    |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 456 - LOT CODE: - 455-457 - 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 - 412 (5690660-2012422)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | ZEBRA PEN #41020                           | 8.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 026831     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> DOZEN          |                                            |                        |

|                                          |              |         |
|------------------------------------------|--------------|---------|
| Pyramid School Products Inc.             | ZEBRA #46720 | 9.5900  |
| <b>VENDOR REFERENCE NUMBER:</b> 46720    |              |         |
| Complete Printer Source                  | Zebra #46720 | 9.7000* |
| <b>VENDOR REFERENCE NUMBER:</b> ZEB46720 |              |         |
| John R Green Co                          | Zebra #46720 | 9.8800  |
| <b>VENDOR REFERENCE NUMBER:</b> 57869    |              |         |
| School Specialty Inc.                    | ZEBRA #46720 | 13.9200 |
| <b>VENDOR REFERENCE NUMBER:</b> 1084204  |              |         |
| Quill                                    | ZEBRA #46720 | 14.3500 |
| <b>VENDOR REFERENCE NUMBER:</b> 46720    |              |         |

ITEM NO. 457 - LOT CODE: - 455-457 - 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 - 128 (5690660-2012423)

LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | ZEBRA PEN #41030                           | 8.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 026832     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> DOZEN          |                                            |                        |

|                                          |              |         |
|------------------------------------------|--------------|---------|
| Pyramid School Products Inc.             | ZEBRA #46730 | 9.5900  |
| <b>VENDOR REFERENCE NUMBER:</b> 46730    |              |         |
| Complete Printer Source                  | Zebra #46730 | 9.7000* |
| <b>VENDOR REFERENCE NUMBER:</b> ZEB46730 |              |         |
| John R Green Co                          | Zebra #46730 | 9.8100  |
| <b>VENDOR REFERENCE NUMBER:</b> 57870    |              |         |
| School Specialty Inc.                    | ZEBRA #46730 | 13.9200 |
| <b>VENDOR REFERENCE NUMBER:</b> 1084205  |              |         |
| Quill                                    | ZEBRA #46730 | 15.7600 |
| <b>VENDOR REFERENCE NUMBER:</b> 46730    |              |         |

Note: \* indicates a pending award.

ITEM NO. 458 - 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 - 894 (5690660-2013155)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | PAPERMATE #1746323                         | 5.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1746323    |                                            |                        |
| Complete Printer Source                    | Papermate #1746323                         | 6.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAP1746323 |                                            |                        |
| School Specialty Inc.                      | PAPERMATE #1746323                         | 10.0300                |
| <b>VENDOR REFERENCE NUMBER:</b> 2006135    |                                            |                        |

ITEM NO. 459 - LOT CODE: - 459-462 - Pen, marking, fine line, hard copy, BLACK, Liqui-Mark #41201 or equal. THIS NOTE APPLIES TO ITEM NOS. 459 through 462: 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 - 140 (5690660-1198850)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | LIQUIMARK #41201                           | 2.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 41201    |                                            |                        |
| Cascade School Supplies                  | LIQUI-MAK #11201                           | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028652   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: DOZEN               |                                            |                        |
| John R Green Co                          | Liqui-Mark #41201                          | 2.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57679    |                                            |                        |
| Complete Printer Source                  | Liquimark #41201                           | 2.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ41201 |                                            |                        |

ITEM NO. 460 - LOT CODE: - 459-462 - Pen, marking, fine line, hard copy, BLUE, Liqui-Mark #41202 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 69 (5690660-1649853)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.             | LIQUIMARK #41202                           | 2.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 41202    |                                            |                        |
| Cascade School Supplies                  | LIQUI-MARK #11203                          | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028653   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30      |                                            |                        |
| RESPONSE ITEM NOTES: DOZEN               |                                            |                        |
| John R Green Co                          | Liqui-Mark #41202                          | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57599    |                                            |                        |
| Complete Printer Source                  | Liquimark #41202                           | 2.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ41202 |                                            |                        |

ITEM NO. 461 - LOT CODE: - 459-462 - Pen, marking, fine line, hard copy, GREEN, Liqui-Mark #41204 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 52 (5690660-1649854)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | LIQUIMARK #41204                           | 2.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 41204      |                                            |                        |
| Cascade School Supplies                    | LIQUI-MARK #11204                          | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028654     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> DOZEN          |                                            |                        |
| John R Green Co                            | Liqui-Mark #41204                          | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57600      |                                            |                        |
| Complete Printer Source                    | Liquimark #41204                           | 2.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ41204   |                                            |                        |

ITEM NO. 462 - LOT CODE: - 459-462 - Pen, marking, fine line, hard copy, RED, Liqui-Mark #41207 or equal, 1 - 12.0000 Count Box, Estimated Quantity - 64 (5690660-1649855)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | LIQUIMARK #41207                           | 2.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 41207      |                                            |                        |
| Cascade School Supplies                    | LIQUI-MARK #11207                          | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028655     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> DOZEN          |                                            |                        |
| John R Green Co                            | Liqui-Mark #41207                          | 2.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57601      |                                            |                        |
| Complete Printer Source                    | Liquimark #41207                           | 2.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ41207   |                                            |                        |

ITEM NO. 463 - 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 - 106 (2500520-1678621)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted is not an equal, markers are not labeled as to type.

| <u>VENDOR NAME</u>                                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                         | Liquimark #12004                           | 2.1200                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ12004                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                                    | EXPO #16074                                | 3.5900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 16074                           |                                            |                        |
| John R Green Co                                                 | Sanford Expo #16074                        | 3.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 08242                           |                                            |                        |
| Cascade School Supplies                                         | VIS-A-VIS                                  | 3.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 121949                          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                      |                                            |                        |
| School Specialty Inc.                                           | EXPO #16074                                | 5.2100                 |

Note: \* indicates a pending award.

VENDOR REFERENCE NUMBER: 059178

Quill EXPO #16074 6.3900

VENDOR REFERENCE NUMBER: 16074

ITEM NO. 464 - Pen, porous point, medium point, 16 color pack, point guard tip, quick drying, assorted colors. Samples required. Water-based ink, bleed through resistant formula, AP certified. Paper Mate or equal. SAMPLE REQUIRED. 1 - 16,000 Count Pack. Estimated Quantity - 645 (5690660-2013156)

ITEM AWARD NOTES: Reject School Specialty, Inc. - School Smart ultra fine tip not acceptable. There were no other bids for this item.

| <u>VENDOR NAME</u>                | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.             | SCHOOL SMART #1593109                      | 8.4400                 |
| VENDOR REFERENCE NUMBER: 1593109  |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE PK/24 |                                            |                        |

ITEM NO. 465 - LOT CODE: - 465-467 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box. Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 465 through 467: 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 - 12,000 Count Set, Estimated Quantity - 13,581 (1220680-1701654)

LOT AWARD NOTES: Reject Complete Printer Source - did not submit sample for evaluation for Item No. 465. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 465 thru 467.

| <u>VENDOR NAME</u>                                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                  | Liquimark #63012                           | 1.0100                 |
| VENDOR REFERENCE NUMBER: LIQ63012                        |                                            |                        |
| RESPONSE ITEM NOTES: Liquimark sent sample on our behalf |                                            |                        |

|                                   |                  |         |
|-----------------------------------|------------------|---------|
| School Specialty Inc.             | CRAYOLA #68-4012 | 1.1000* |
| VENDOR REFERENCE NUMBER: 160-1456 |                  |         |

|                                |               |        |
|--------------------------------|---------------|--------|
| John R Green Co                | Crayola #4012 | 1.1400 |
| VENDOR REFERENCE NUMBER: 06632 |               |        |

|                                  |                  |        |
|----------------------------------|------------------|--------|
| Pyramid School Products Inc.     | CRAYOLA #68-4012 | 1.1900 |
| VENDOR REFERENCE NUMBER: 68-4012 |                  |        |

|                                     |               |        |
|-------------------------------------|---------------|--------|
| Cascade School Supplies             | CRAYOLA #4012 | 2.1200 |
| VENDOR REFERENCE NUMBER: 149597     |               |        |
| RESPONSE ITEM PAYMENT TERMS: NET 30 |               |        |
| RESPONSE ITEM NOTES: 12/SET         |               |        |

|                                 |                 |        |
|---------------------------------|-----------------|--------|
| Quill                           | CRAYOLA #684012 | 3.0300 |
| VENDOR REFERENCE NUMBER: 684012 |                 |        |

ITEM NO. 466 - LOT CODE: - 465-467 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24,000 Count Set, Estimated Quantity - 2,163 (1220680-1701655)

LOT AWARD NOTES: Reject Complete Printer Source - did not submit sample for evaluation for Item No. 465. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 465 thru 467.

| <u>VENDOR NAME</u>                                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                  | Liquimark #63024                           | 1.9800                 |
| VENDOR REFERENCE NUMBER: LIQ63024                        |                                            |                        |
| RESPONSE ITEM NOTES: Liquimark sent sample on our behalf |                                            |                        |

Note: \* indicates a pending award.



|                                     |                  |         |
|-------------------------------------|------------------|---------|
| School Specialty Inc.               | CRAYOLA #68-4024 | 2.1500* |
| <b>VENDOR REFERENCE NUMBER:</b>     | 008220           |         |
| Pyramid School Products Inc.        | CRAYOLA #68-4024 | 2.1900  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 68-4024          |         |
| John R Green Co                     | Crayola #4024    | 2.2000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 06633            |         |
| Quill                               | CRAYOLA #684024  | 2.6900  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 4024             |         |
| Cascade School Supplies             | CRAYOLA #4024    | 4.0000  |
| <b>VENDOR REFERENCE NUMBER:</b>     | 149601           |         |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30           |         |
| <b>RESPONSE ITEM NOTES:</b>         | 24/SET           |         |

ITEM NO. 467 - LOT CODE: - 465-467 - 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 - 2.615 (5690680-1688515)

LOT AWARD NOTES: Reject Complete Printer Source - did not submit sample for evaluation for Item No. 465. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 465 thru 467.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies         | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 000000                                     |                        |
| Complete Printer Source         | Liquimark #63712                           | 0.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | LIQ63712                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>     | Liquimark sent sample on our behalf        |                        |
| Pyramid School Products Inc.    | CRAYOLA #68-4112                           | 1.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 68-4112                                    |                        |
| School Specialty Inc.           | CRAYOLA #68-4112                           | 1.1200*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 008223                                     |                        |
| John R Green Co                 | Crayola #4112                              | 1.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 06638                                      |                        |
| Quill                           | CRAYOLA #684112                            | 2.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 508982                                     |                        |

ITEM NO. 468 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set. Estimated Quantity - 572 (1220680-1701653)

ITEM AWARD NOTES: Reject Complete Printer Source - sample submitted lead dry and does not flow smoothly on paper.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | Liquimark #63050                           | 5.0800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | LIQ63050                                   |                        |
| <b>RESPONSE ITEM NOTES:</b>     | Liquimark sent sample on our behalf        |                        |
| Pyramid School Products Inc.    | CRAYOLA #68-4050                           | 5.4900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 68-4050                                    |                        |
| John R Green Co                 | Crayola #4050                              | 6.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 06663                                      |                        |

Note: \* indicates a pending award.

|                                     |                  |        |
|-------------------------------------|------------------|--------|
| School Specialty Inc.               | CRAYOLA #68-4050 | 7.0100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 424986           |        |
| Cascade School Supplies             | CRAYOLA          | 8.4300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 027931           |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30           |        |
| <b>RESPONSE ITEM NOTES:</b>         | CRAYOLA 684050   |        |
| Quill                               | CRAYOLA #684050  | 9.9500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 684050           |        |

ITEM NO. 469 - Pencil, multicultural colored, pre-sharpened, 8 color set, Crayola #68-4208 or equal. 1 - 8.0000 Count Box, Estimated Quantity - 100 (1220680-2014374)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | CRAYOLA #68-4208                           | 1.1500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 68-4208                                    |                        |
| John R Green Co                     | Crayola #4208                              | 1.2000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 06661                                      |                        |
| Complete Printer Source             | Crayola #684208                            | 1.2400                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | CYO684208                                  |                        |
| School Specialty Inc.               | CRAYOLA #68-4208                           | 1.2600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 391163                                     |                        |
| Cascade School Supplies             | CRAYOLA                                    | 1.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 191451                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | CRAYOLA 4208                               |                        |
| Quill                               | CRAYOLA #684208                            | 2.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | BIN684208                                  |                        |

ITEM NO. 470 - Pencil, golf/compass, #2, no eraser, mini 3 1/2", woodcase, presharpened, 144/box, Universal #24264 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 1.265 (5690680-2013157)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Quill                               | DIXON #14998                               | 4.3500*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 14998                                      |                        |
| School Specialty Inc.               | SCHOOL SMART #084471                       | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 084471                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                     |                        |
| Pyramid School Products Inc.        | DIXON #14998                               | 4.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 14998                                      |                        |
| Complete Printer Source             | UNIVERSAL #24264                           | 5.4500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | UNV24264                                   |                        |
| Cascade School Supplies             | LIQUI-MARK #66971                          | 5.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 018601                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 79066

ITEM NO. 471 - Pencil, mechanical, 1.3 mm lead with eraser, orange barrels, less lead breakage, triangle barrel design is easy to hold, refillable. PaperMate #2017541 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24.0000 Count Box, Estimated Quantity - 886 (5690680-2012751)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | PAPERMATE #2017541                         | 8.4900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 2017541    |                                            |                        |
| Complete Printer Source                    | Papermate #2017541                         | 10.2100                |
| <b>VENDOR REFERENCE NUMBER:</b> PAP2017541 |                                            |                        |

ITEM NO. 472 - Pencil, mechanical, rubber grip, 0.7 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 - 1,264 (5690680-1732291)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | BIC #MPG11                                 | 4.0200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 077229   |                                            |                        |
| Complete Printer Source                  | BIC #MPG11                                 | 4.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> BICMPG11 |                                            |                        |
| Pyramid School Products Inc.             | BIC #MPG11                                 | 4.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> MPG11    |                                            |                        |
| John R Green Co                          | Bic #MPG11                                 | 4.6800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 06020    |                                            |                        |
| Quill                                    | BIC #MPG11                                 | 7.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b> MPG11    |                                            |                        |

ITEM NO. 473 - 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 - 190 (5690680-1713725)

| <u>VENDOR NAME</u>                                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                  | Liquimark #66521                           | 1.9800*                |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ66521                 |                                            |                        |
| RESPONSE ITEM NOTES: Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                             | MUSGRAVE #500                              | 1.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 500                      |                                            |                        |
| John R Green Co                                          | Dixon #13080                               | 3.4200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 06118                    |                                            |                        |
| Cascade School Supplies                                  | DIXON TICONDEROGA                          | 4.4300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 148816                   |                                            |                        |
| RESPONSE ITEM PAYMENT TERMS: NET 30                      |                                            |                        |
| School Specialty Inc.                                    | DIXON #13080                               | 5.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1004651                  |                                            |                        |
| Quill                                                    | DIXON TICONDEROGA #13080                   | 9.6200                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 601590UNI

ITEM NO. 474 - 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 - 173 (5690680-1426942)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | SCHOOL SMART #089786                       | 1.4900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 089786     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |
| John R Green Co                            | Musgrave #2020                             | 1.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 06140      |                                            |                        |
| Pyramid School Products Inc.               | MUSGRAVE #2020                             | 1.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 2020       |                                            |                        |
| Complete Printer Source                    | MUSGRAVE #2020                             | 1.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> MUS2020    |                                            |                        |
| Cascade School Supplies                    | DIXON TICNDEROGA #13040                    | 3.4400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 148821     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

ITEM NO. 475 - 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 - 41,847 (5690680-2012748)

ITEM AWARD NOTES: Reject Complete Printer Source - sample of unsharpened pencils is not acceptable. The Board will draw lots to break the tie.

| <u>VENDOR NAME</u>                                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                                         | Liquimark #66421                           | 0.8800                 |
| <b>VENDOR REFERENCE NUMBER:</b> LIQ66421                        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> Liquimark sent sample on our behalf |                                            |                        |
| Pyramid School Products Inc.                                    | DIXON #12886                               | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12886                           |                                            |                        |
| Quill                                                           | DIXON #12886                               | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12886                           |                                            |                        |
| School Specialty Inc.                                           | DIXON #12886                               | 1.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 069839                          |                                            |                        |
| John R Green Co                                                 | Dixon Oriole #12886                        | 1.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 06041                           |                                            |                        |
| Cascade School Supplies                                         | DIXON TICONDEROGA #12886                   | 1.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 025829                          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30                      |                                            |                        |

ITEM NO. 476 - 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 - 18,233 (5690680-2012752)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
| Quill              | DIXON #13882                               | 1.2000*                |

Note: \* indicates a pending award.

|                                 |          |                          |        |
|---------------------------------|----------|--------------------------|--------|
| <b>VENDOR REFERENCE NUMBER:</b> | 13882    |                          |        |
| Pyramid School Products Inc.    |          | DIXON #13882             | 1.4000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 13882    |                          |        |
| School Specialty Inc.           |          | DIXON #13882             | 1.4200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 017646   |                          |        |
| Cascade School Supplies         |          | DIXON TICONDEROGA #13882 | 1.8600 |
| <b>VENDOR REFERENCE NUMBER:</b> | 148766   |                          |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30   |                          |        |
| Complete Printer Source         |          | DIXON #13882             | 1.8600 |
| <b>VENDOR REFERENCE NUMBER:</b> | DIX13882 |                          |        |
| John R Green Co                 |          | Dixon Ticonderoga #13882 | 1.9300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 06044    |                          |        |

ITEM NO. 477 - 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 - 6,416 (5690680-2012444)

ITEM AWARD NOTES: Reject School Specialty, Inc. - School Smart sample pencil lead color (too light) not acceptable.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | SCHOOL SMART #084453                       | 1.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 084453                                     |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                     |                        |

|                                 |            |                    |         |
|---------------------------------|------------|--------------------|---------|
| Pyramid School Products Inc.    |            | PAPERMATE #2097    | 1.1900* |
| <b>VENDOR REFERENCE NUMBER:</b> | 2097       |                    |         |
| Complete Printer Source         |            | Papermate #2097    | 1.4800  |
| <b>VENDOR REFERENCE NUMBER:</b> | PAP2097    |                    |         |
| Cascade School Supplies         |            | PAPERMATE #2065456 | 1.5600  |
| <b>VENDOR REFERENCE NUMBER:</b> | 015777     |                    |         |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30     |                    |         |
| John R Green Co                 |            | Musgrave #320      | 1.7500  |
| <b>VENDOR REFERENCE NUMBER:</b> | 06031      |                    |         |
| RESPONSE ITEM NOTES:            | Substitute |                    |         |
| Quill                           |            | PAPERMATE #2097    | 3.0600  |
| <b>VENDOR REFERENCE NUMBER:</b> | 377616     |                    |         |

ITEM NO. 478 - Pencil, writing, No. 2, medium soft, Yellow, high quality wood case, 100% real wood with a quality graphite core, latex free eraser, 12/pk. 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 - 19,630 (5690680-1150338)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | DIXON #14402                               | 0.7200*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 14402                                      |                        |
| Complete Printer Source         | DIXON #14402                               | 0.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | DIX14402                                   |                        |
| Cascade School Supplies         | DIXON TICONDEROGA #14402                   | 1.0200                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 155275  
**RESPONSE ITEM PAYMENT TERMS:** NET 30

|                                 |                            |        |
|---------------------------------|----------------------------|--------|
| School Specialty Inc.           | DIXON #14402               | 1.0500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1582922                    |        |
| Quill                           | DIXON #14402               | 1.5700 |
| <b>VENDOR REFERENCE NUMBER:</b> | 644922                     |        |
| John R Green Co                 | Dixon Ticonderoga #13882   | 1.9300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 06044                      |        |
| <b>RESPONSE ITEM NOTES:</b>     | Item Specified Unavailable |        |

ITEM NO. 479 - 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, 12/pk. 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 - 785 (5690680-1372312)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | DIXON #12875                               | 0.9300*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 12875                                      |                        |
| School Specialty Inc.               | DIXON #12875                               | 1.0700                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 053688                                     |                        |
| Complete Printer Source             | Dixon #12875                               | 1.1500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | DIX12875                                   |                        |
| Cascade School Supplies             | DIXON TICONDEROGA #12875                   | 1.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 024772                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| Quill                               | DIXON #12875                               | 2.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 12875Q                                     |                        |

ITEM NO. 480 - 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 - 1,080 (5690680-1150347)

**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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | DIXON #13883                               | 1.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 13883                                      |                        |
| School Specialty Inc.               | DIXON #13883                               | 1.6900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 017649                                     |                        |
| Complete Printer Source             | Dixon #13383                               | 1.9700                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | DIX13383                                   |                        |
| Cascade School Supplies             | DIXON TICONDEROGA #13883                   | 2.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 008781                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 13883

ITEM NO. 481 - 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 - 1.971 (5690680-2013158)

| <u>VENDOR NAME</u>                               | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                            | SCHOOL SMART #1574181                      | 0.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1574181          |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE               |                                            |                        |
| John R Green Co                                  | Clipmall #208619                           | 1.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 49090            |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 8 1/4" x 5 1/4" x 2" |                                            |                        |
| Pyramid School Products Inc.                     | BAZIC #840                                 | 1.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 840              |                                            |                        |
| Complete Printer Source                          | Bazic #840                                 | 1.1300                 |
| <b>VENDOR REFERENCE NUMBER:</b> BAZ840           |                                            |                        |
| Cascade School Supplies                          | CASCADE                                    | 1.1600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 014210           |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30       |                                            |                        |
| Quill                                            | STAPLES #CCXSC                             | 2.4800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 472593           |                                            |                        |

ITEM NO. 482 - 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 - 1.082 (5690680-2012764)

ITEM AWARD NOTES: Reject School Specialty, Inc. - lid does not close evenly and firmly. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

| <u>VENDOR NAME</u>                                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                 | SCHOOL SMART #1574182                      | 1.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1574182               |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE                    |                                            |                        |
| Pyramid School Products Inc.                          | BAZIC #850                                 | 1.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 850                   |                                            |                        |
| Complete Printer Source                               | Bazic #850                                 | 1.9000*                |
| <b>VENDOR REFERENCE NUMBER:</b> BAZ850                |                                            |                        |
| Cascade School Supplies                               | CASCADE                                    | 2.0200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 036243                |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30            |                                            |                        |
| John R Green Co                                       | MVP Plastics #S-12                         | 2.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 49091                 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> 13 3/8" x 2 1/2" x 5 5/8" |                                            |                        |

Note: \* indicates a pending award.

ITEM NO. 483 - 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 - 4,217 (5690680-2013183)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                            | Tops #PENPAL-1                             | 0.6200*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57585      |                                            |                        |
| Pyramid School Products Inc.               | TOPS #PENPAL1                              | 0.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PENPAL1    |                                            |                        |
| Complete Printer Source                    | Tops #PENPAL1                              | 0.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> TOPPENPAL1 |                                            |                        |
| School Specialty Inc.                      | TOPS #TOPPENPAL1                           | 1.0800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1406759    |                                            |                        |

ITEM NO. 484 - 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 - 9,208 (5690680-2012763)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 0.7500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 020742     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| John R Green Co                            | Bazic #803                                 | 0.8500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 57586      |                                            |                        |
| Pyramid School Products Inc.               | BAZIC #803                                 | 0.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 803        |                                            |                        |
| Complete Printer Source                    | Bazic #803                                 | 0.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> BAZ803     |                                            |                        |
| School Specialty Inc.                      | ADVANTUS #67024                            | 1.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 2003233    |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE         |                                            |                        |

ITEM NO. 485 - Pocket, dry erase, reusable, 9" x 12", assorted colors, 25/box, C Line #40620 or equal. 1 - 25.0000 Count Box, Estimated Quantity - 100 (5690800-2014375)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                  | C-Line #46020                              | 27.3700*               |
| <b>VENDOR REFERENCE NUMBER:</b> CLI46020 |                                            |                        |
| Pyramid School Products Inc.             | C-LINE #40620                              | 28.9500                |
| <b>VENDOR REFERENCE NUMBER:</b> 40620    |                                            |                        |
| John R Green Co                          | C-Line #40820                              | 29.9600                |
| <b>VENDOR REFERENCE NUMBER:</b> 09012    |                                            |                        |
| School Specialty Inc.                    | C-LINE #40620                              | 29.9600                |
| <b>VENDOR REFERENCE NUMBER:</b> 1437849  |                                            |                        |
| Cascade School Supplies                  | CASCADE                                    | 34.8300                |
| <b>VENDOR REFERENCE NUMBER:</b> 030248   |                                            |                        |

Note: \* indicates a pending award.



RESPONSE ITEM PAYMENT TERMS: NET 30

Quill C-LINE #CLI40620 68.0500

**VENDOR REFERENCE NUMBER:** 103271

ITEM NO. 486 - LOT CODE: - 486-487 - 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 - 2,600 (5690685-1372429)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 5.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028176     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

|                                       |                |         |
|---------------------------------------|----------------|---------|
| John R Green Co                       | File-EZ #80128 | 5.9100* |
| <b>VENDOR REFERENCE NUMBER:</b> 16005 |                |         |

|                                          |                |        |
|------------------------------------------|----------------|--------|
| Complete Printer Source                  | File EZ #80128 | 6.4200 |
| <b>VENDOR REFERENCE NUMBER:</b> FEZ80128 |                |        |

|                                       |                |        |
|---------------------------------------|----------------|--------|
| Pyramid School Products Inc.          | FILE-EZ #80128 | 6.4900 |
| <b>VENDOR REFERENCE NUMBER:</b> 80128 |                |        |

ITEM NO. 487 - LOT CODE: - 486-487 - 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 - 2,621 (5690685-2012784)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 5.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028178     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SPECIFY COLOR  |                                            |                        |

|                                       |                |         |
|---------------------------------------|----------------|---------|
| John R Green Co                       | File-EZ #80128 | 5.9100* |
| <b>VENDOR REFERENCE NUMBER:</b> 57977 |                |         |

|                                            |                  |        |
|--------------------------------------------|------------------|--------|
| Complete Printer Source                    | File EZ #80128XX | 6.4200 |
| <b>VENDOR REFERENCE NUMBER:</b> FEZ80128XX |                  |        |

|                                          |                   |        |
|------------------------------------------|-------------------|--------|
| Pyramid School Products Inc.             | FILE-EZ #80128-xx | 6.4900 |
| <b>VENDOR REFERENCE NUMBER:</b> 80128-xx |                   |        |

ITEM NO. 488 - LOT CODE: - 488-489 - 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 - 2,677 (5690685-1372438)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 3.6300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028166     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 25/BOX

|                                          |                |         |
|------------------------------------------|----------------|---------|
| John R Green Co                          | File-EZ #80912 | 5.2600* |
| <b>VENDOR REFERENCE NUMBER:</b> 58086    |                |         |
| Complete Printer Source                  | File EZ #80912 | 5.7400  |
| <b>VENDOR REFERENCE NUMBER:</b> FEZ80912 |                |         |
| Pyramid School Products Inc.             | FILE-EZ #80912 | 5.7900  |
| <b>VENDOR REFERENCE NUMBER:</b> 80912    |                |         |

ITEM NO. 489 - LOT CODE: - 488-489 - 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 - 2 518 (5690685-2012417)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 3.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028168     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SPECIFY COLOR  |                                            |                        |

|                                                  |                  |         |
|--------------------------------------------------|------------------|---------|
| John R Green Co                                  | File-EZ #80912   | 5.2600* |
| <b>VENDOR REFERENCE NUMBER:</b> 58090            |                  |         |
| <b>RESPONSE ITEM NOTES:</b> Please Specify Color |                  |         |
| Complete Printer Source                          | File EZ #80912XX | 5.7400  |
| <b>VENDOR REFERENCE NUMBER:</b> FEZ80912XX       |                  |         |
| Pyramid School Products Inc.                     | FILE-EZ #80912xx | 5.7900  |
| <b>VENDOR REFERENCE NUMBER:</b> 80912xx          |                  |         |

ITEM NO. 490 - 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 - 570 (5690685-2013899)

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

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                      | CASCADE                                    | 3.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028160       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |
| Complete Printer Source                      | C-Line #32950                              | 6.4100*                |
| <b>VENDOR REFERENCE NUMBER:</b> CLI32950     |                                            |                        |
| Pyramid School Products Inc.                 | C-LINE #32950                              | 7.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 32950        |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> **10/BOX**       |                                            |                        |
| Quill                                        | C-LINE #CLI32950                           | 10.7800                |
| <b>VENDOR REFERENCE NUMBER:</b> JV24063023   |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SOLD 10 PER PACK |                                            |                        |
| John R Green Co                              | Tops #99810                                | 29.2000                |

Note: \* indicates a pending award.

VENDOR REFERENCE NUMBER: 17263

ITEM NO. 491 - Portfolio, 8 pocket, sheet size 11" x 8 1/2", embossed leather grain, comb binding opens flat, heavyweight stock, SFI certified, assorted color pockets. Oxford #ESS99656 or equal. SAMPLE = 1 Portfolio. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 5.090 (5690685-2013159)

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

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                    | CASCADE                                    | 0.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 028281     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| School Specialty Inc.                      | OXFORD #99656                              | 1.5800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 024715     |                                            |                        |
| John R Green Co                            | Tops #99656                                | 1.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 57082      |                                            |                        |
| Complete Printer Source                    | Esselte/Oxford #99656                      | 1.9400                 |
| <b>VENDOR REFERENCE NUMBER:</b> ESS99656   |                                            |                        |
| Pyramid School Products Inc.               | OXFORD #99656                              | 1.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 99656      |                                            |                        |
| Quill                                      | STAPLES #99656                             | 4.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 99656      |                                            |                        |

ITEM NO. 492 - 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 - 1.057 (5690800-1372563)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | C-Line #62028                              | 8.8700*                |
| <b>VENDOR REFERENCE NUMBER:</b> CLI62028   |                                            |                        |
| Pyramid School Products Inc.               | C-LINE #62028                              | 9.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 62028      |                                            |                        |
| Cascade School Supplies                    | CASCADE                                    | 9.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 022943     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| John R Green Co                            | C-Line #62028                              | 10.3300                |
| <b>VENDOR REFERENCE NUMBER:</b> 57148      |                                            |                        |
| School Specialty Inc.                      | C-LINE #62028                              | 15.1500                |
| <b>VENDOR REFERENCE NUMBER:</b> 1056683    |                                            |                        |

ITEM NO. 493 - Punch, one 1/4" hole, 5 sheet capacity. Swingline #A7074005 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (5690690-2014376)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.            | PYRAMID #1111160                           | 0.4600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1111160 |                                            |                        |
| John R Green Co                         | Clipmall #107A                             | 0.6500                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 115202

School Specialty Inc. SCHOOL SMART #039423 0.6800

**VENDOR REFERENCE NUMBER:** 039423

**RESPONSE ITEM NOTES:** SAMPLE

Complete Printer Source Swingline #A7074005B 1.1900

**VENDOR REFERENCE NUMBER:** SWIA7074005B

Quill QUILL #11514-QL 1.2200

**VENDOR REFERENCE NUMBER:** 711514QL

**RESPONSE ITEM NOTES:** Link to spec:  
[https://www.quill.com/quill-brand-premium-1-hole-punch/cbs/064961.html?promoCode=&Effort\\_Code=901&Find\\_Number=711514QL&m=0&isSubscription=False](https://www.quill.com/quill-brand-premium-1-hole-punch/cbs/064961.html?promoCode=&Effort_Code=901&Find_Number=711514QL&m=0&isSubscription=False)

Cascade School Supplies STANLEY BOSTITCH 2.7100

**VENDOR REFERENCE NUMBER:** 032243

**RESPONSE ITEM PAYMENT TERMS:** NET 30

ITEM NO. 494 - Punch. three hole. 20 sheet capacity. no jam technology. EZ squeeze. Bostitch #220 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (5690690-2014377)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted does not have EZ squeeze per bid specification.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | SCHOOL SMART #025983                       | 3.7500                 |

**VENDOR REFERENCE NUMBER:** 025983

**RESPONSE ITEM NOTES:** SAMPLE

Complete Printer Source BOSTITCH #2220 12.8800\*

**VENDOR REFERENCE NUMBER:** ACI2220

John R Green Co Bostitch #2220 16.8600

**VENDOR REFERENCE NUMBER:** 11311

ITEM NO. 495 - Punch. three hole. 40 sheet capacity. no jam technology. EZ squeeze. Bostitch #HP40 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (5690690-2014378)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted does not have EZ squeeze per bid specification.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | SCHOOL SMART #038174                       | 12.8000                |

**VENDOR REFERENCE NUMBER:** 038174

**RESPONSE ITEM NOTES:** SAMPLE

Complete Printer Source BOSTITCH #HP40 22.5600\*

**VENDOR REFERENCE NUMBER:** BOSHP40

Quill BOSTITCH #ACI2240 45.6400

**VENDOR REFERENCE NUMBER:** ACI2240UNI

ITEM NO. 496 - 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 - 649 (5690730-1150196)

| <u>VENDOR NAME</u>           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc. | PYRAMID #1111384                           | 0.2300*                |

**VENDOR REFERENCE NUMBER:** 1111384

Note: \* indicates a pending award.

|                                     |                                                                                                                                                                                                                                                                                                                                          |        |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| School Specialty Inc.               | SCHOOL SMART #000189                                                                                                                                                                                                                                                                                                                     | 0.2800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 000189                                                                                                                                                                                                                                                                                                                                   |        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                                                                                                                                                                                                                                                                                                                                   |        |
| John R Green Co                     | Clipmall #104A                                                                                                                                                                                                                                                                                                                           | 0.3300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 11040                                                                                                                                                                                                                                                                                                                                    |        |
| Quill                               | QUILL #793211                                                                                                                                                                                                                                                                                                                            | 0.3500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 793211                                                                                                                                                                                                                                                                                                                                   |        |
| <b>RESPONSE ITEM NOTES:</b>         | Link to spec:<br><a href="https://www.quill.com/standard-staple-remover/cbs/002685.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=793211&amp;m=0&amp;isSubscription=False">https://www.quill.com/standard-staple-remover/cbs/002685.html?promoCode=&amp;Effort_Code=901&amp;Find_Number=793211&amp;m=0&amp;isSubscription=False</a> |        |
| Cascade School Supplies             | CASCADE                                                                                                                                                                                                                                                                                                                                  | 0.4000 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 119723                                                                                                                                                                                                                                                                                                                                   |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                                                                                                                                                                                                                                                                                                                   |        |

ITEM NO. 497 - 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 - 470 (1220250-1726037)

|                                                                                         |                                            |                        |
|-----------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - sample submitted hard to read. |                                            |                        |
| <u>VENDOR NAME</u>                                                                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Pyramid School Products Inc.                                                            | PYRAMID #1111145                           | 1.2900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                         | 1111145                                    |                        |
| School Specialty Inc.                                                                   | SCHOOLS SMART #084410                      | 1.6400*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                         | 084410                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                             | SAMPLE                                     |                        |
| John R Green Co                                                                         | Clipmall #63506                            | 1.8700                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                         | 10117                                      |                        |
| Cascade School Supplies                                                                 | CLIPMALL STATIONARY #77106                 | 2.0500                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                         | 154147                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                     | NET 30                                     |                        |
| Complete Printer Source                                                                 | Sparco #01490DZ                            | 3.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                         | SPR01490DZ                                 |                        |

ITEM NO. 498 - LOT CODE: - 498-499 - 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 - 270 (5690640-2013900)

|                                                                                           |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
| <u>VENDOR NAME</u>                                                                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| School Specialty Inc.                                                                     | SCHOOL SMART #036975                       | 2.9900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 036975                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                               | SAMPLE                                     |                        |
| Pyramid School Products Inc.                                                              | PYRAMID #1182641                           | 3.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 1182641                                    |                        |
| Cascade School Supplies                                                                   | CASCADE                                    | 3.8400                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 028860                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>                                                       | NET 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>                                                               | 100/BOX                                    |                        |

Note: \* indicates a pending award.

|                                 |                |         |
|---------------------------------|----------------|---------|
| John R Green Co                 | Clipmall #CR-1 | 5.7900  |
| <b>VENDOR REFERENCE NUMBER:</b> | 03120          |         |
| Complete Printer Source         | ACCO #72202    | 8.5700  |
| <b>VENDOR REFERENCE NUMBER:</b> | ACCA7072202A   |         |
| Quill                           | ACCO #72202    | 18.9200 |
| <b>VENDOR REFERENCE NUMBER:</b> | 563845         |         |

ITEM NO. 499 - LOT CODE: - 498-499 - 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 - 242 (5690640-2013901)

|                                                                                           |                                            |                        |
|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|
| LOT AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. |                                            |                        |
| <u>VENDOR NAME</u>                                                                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Cascade School Supplies                                                                   | NO BID                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 00000                                      |                        |
| School Specialty Inc.                                                                     | SCHOOL SMART #036978                       | 3.9900*                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 036978                                     |                        |
| Pyramid School Products Inc.                                                              | PYRAMID #1182674                           | 4.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 1182674                                    |                        |
| John R Green Co                                                                           | Clipmall #CR-5                             | 7.1300                 |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 03124                                      |                        |
| Complete Printer Source                                                                   | ACCO #72204                                | 10.5300                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | ACCA7072204A                               |                        |
| Quill                                                                                     | ACCO #72204                                | 34.0200                |
| <b>VENDOR REFERENCE NUMBER:</b>                                                           | 72204Q                                     |                        |

ITEM NO. 500 - 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 - 5.354 (5690780-1372536)

|                                     |                                            |                        |
|-------------------------------------|--------------------------------------------|------------------------|
| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Quill                               | WESTCOTT #R14130                           | 0.1700*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 10702Q                                     |                        |
| Pyramid School Products Inc.        | ACME #10702                                | 0.2500                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 10702                                      |                        |
| Complete Printer Source             | ACME #10702                                | 0.2800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | ACM10702                                   |                        |
| School Specialty Inc.               | WESTCOTT #10702                            | 0.3000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 088176                                     |                        |
| Cascade School Supplies             | CASCADE                                    | 0.3200                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 170681                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| John R Green Co                     | Officemate #66009                          | 0.3800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 10049                                      |                        |

Note: \* indicates a pending award.

ITEM NO. 501 - 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. Acme Westcott #13862 or equal. SAMPLE = 1 ruler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,052 (5690780-1727375)

ITEM AWARD NOTES: Reject Cascade School Supplies - past vendor performance not acceptable. Reject School Specialty, Inc. - did not quote 12 count box per bid specification. Reject John R. Green Co. - item bid is not equal to approved Acme Westcott product.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                    | ACME #13862                                | 0.4700*                |
| <b>VENDOR REFERENCE NUMBER:</b> ACM13862   |                                            |                        |
| Cascade School Supplies                    | CLIPMALL #320288                           | 1.6700                 |
| <b>VENDOR REFERENCE NUMBER:</b> 119990     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| School Specialty Inc.                      | SCHOOL SMART #365433                       | 1.7600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 365433     |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE PK/10   |                                            |                        |
| John R Green Co                            | Clipmall #63509C                           | 1.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 10020      |                                            |                        |
| Pyramid School Products Inc.               | WESCOTT #13862                             | 9.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 13862      |                                            |                        |

ITEM NO. 502 - Sand, play therapy. Natural white. 25 lb. box. Grain size 0.3-0.85 mm. inner poly bag. Sandtastic #THER25 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Pound Box, Estimated Quantity - 100 (1220000-2014379)

| <u>VENDOR NAME</u>                       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                    | SANDTASTIK #THER25                         | 10.7600*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1585332  |                                            |                        |
| Complete Printer Source                  | Sandtastik #PLA25                          | 19.9900                |
| <b>VENDOR REFERENCE NUMBER:</b> SNDPLA25 |                                            |                        |

ITEM NO. 503 - 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 - 3,808 (2500720-1703302)

ITEM AWARD NOTES: Reject School Specialty, Inc. - minimum order quantity not acceptable.

| <u>VENDOR NAME</u>                                             | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                                          | SCHOOL SMART #084983                       | 0.3500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 084983                         |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE PRICED AS EA, SOLD AS PK/24 |                                            |                        |
| Complete Printer Source                                        | ACME #10545                                | 0.3700*                |
| <b>VENDOR REFERENCE NUMBER:</b> ACM10545                       |                                            |                        |
| Pyramid School Products Inc.                                   | ACME #10545                                | 0.4100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 10545                          |                                            |                        |
| John R Green Co                                                | Charles Leonard Inc #77512                 | 0.5200                 |
| <b>VENDOR REFERENCE NUMBER:</b> 10372                          |                                            |                        |
| Cascade School Supplies                                        | CASCADE                                    | 0.6300                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 167508  
**RESPONSE ITEM PAYMENT TERMS:** NET 30

ITEM NO. 504 - LOT CODE: - 504-505 - 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 - 7,687 (2500720-1722054)

LOT AWARD NOTES: Reject Quill - did not submit sample for evaluation.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--------------------------------------------|------------------------|
| Quill              | TRU RED #GR-SS-989                         | 0.4200                 |

**VENDOR REFERENCE NUMBER:** 24380505

RESPONSE ITEM NOTES: Link to spec:  
[https://www.quill.com/tru-red-5-kids-blunt-tip-stainless-steel-scissors-straight-handle-right-left-handed-tr55052/cbs/55355866.html?promoCode=&Effort\\_Code=901&Find\\_Number=24380505&m=0&isSubscription=False](https://www.quill.com/tru-red-5-kids-blunt-tip-stainless-steel-scissors-straight-handle-right-left-handed-tr55052/cbs/55355866.html?promoCode=&Effort_Code=901&Find_Number=24380505&m=0&isSubscription=False)

|                                                |                      |         |
|------------------------------------------------|----------------------|---------|
| School Specialty Inc.                          | FISKARS #9416        | 1.3500* |
| <b>VENDOR REFERENCE NUMBER:</b> 372698         |                      |         |
| Complete Printer Source                        | Fiskars #194160-1046 | 1.3600  |
| <b>VENDOR REFERENCE NUMBER:</b> FSK194160-1046 |                      |         |
| John R Green Co                                | Fiskars #9416        | 1.3900  |
| <b>VENDOR REFERENCE NUMBER:</b> 10381          |                      |         |
| Pyramid School Products Inc.                   | FISKARS #9416        | 1.3900  |
| <b>VENDOR REFERENCE NUMBER:</b> 9416           |                      |         |
| Cascade School Supplies                        | FISKARS #94167096    | 1.9500  |
| <b>VENDOR REFERENCE NUMBER:</b> 028884         |                      |         |
| RESPONSE ITEM PAYMENT TERMS:                   | NET 30               |         |

ITEM NO. 505 - LOT CODE: - 504-505 - 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 - 6,067 (2500720-1722053)

LOT AWARD NOTES: Reject Quill - did not submit sample for evaluation.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | FISKARS #9430                              | 1.3500*                |

**VENDOR REFERENCE NUMBER:** 372701

|                                                |                      |        |
|------------------------------------------------|----------------------|--------|
| Complete Printer Source                        | Fiskars #194300-1046 | 1.3600 |
| <b>VENDOR REFERENCE NUMBER:</b> FSK194300-1046 |                      |        |
| John R Green Co                                | Fiskars #9430        | 1.3900 |
| <b>VENDOR REFERENCE NUMBER:</b> 10379          |                      |        |
| Pyramid School Products Inc.                   | FISKARS #9430        | 1.3900 |
| <b>VENDOR REFERENCE NUMBER:</b> 9430           |                      |        |
| Cascade School Supplies                        | FISKARS #9430        | 1.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> 161569         |                      |        |
| RESPONSE ITEM PAYMENT TERMS:                   | NET 30               |        |
| Quill                                          | TRU RED #GR-SS-989   | 2.4800 |

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 24380520

**RESPONSE ITEM NOTES:** Link to  
spec:[https://www.quill.com/tru-red-5-kids-pointed-tip-stainless-steel-scissors-straight-handle-right-left-handed-tr55050/cbs/55355876.html?promoCode=&Effort\\_Code=901&Find\\_Number=24380520&m=0&isSubscription=False](https://www.quill.com/tru-red-5-kids-pointed-tip-stainless-steel-scissors-straight-handle-right-left-handed-tr55050/cbs/55355876.html?promoCode=&Effort_Code=901&Find_Number=24380520&m=0&isSubscription=False)

ITEM NO. 506 - 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 - 2,600 (2500720-1371288)

| <u>VENDOR NAME</u>                              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                                 | Fiskars #9458                              | 1.9600*                |
| <b>VENDOR REFERENCE NUMBER:</b> 10376           |                                            |                        |
| Complete Printer Source                         | Fiskars #12-94587096J                      | 1.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> FSK12-94587096J |                                            |                        |
| Pyramid School Products Inc.                    | FISKARS #194580-1021                       | 2.1900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 194580-1021     |                                            |                        |
| Cascade School Supplies                         | FISKARS #94587096J                         | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 030017          |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30      |                                            |                        |
| School Specialty Inc.                           | FISKARS #12-94587097                       | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 036080          |                                            |                        |

ITEM NO. 507 - 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 - 2,696 (2500720-1678627)

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

| <u>VENDOR NAME</u>                            | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies                       | CASCADE                                    | 0.8900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 034110        |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30    |                                            |                        |
| Pyramid School Products Inc.                  | FISKARS #01-004250J                        | 1.9900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 01-004250J    |                                            |                        |
| Complete Printer Source                       | Fiskars #01-004250J                        | 2.7900                 |
| <b>VENDOR REFERENCE NUMBER:</b> FSK01-004250J |                                            |                        |
| John R Green Co                               | Fiskars #004250                            | 2.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 10216         |                                            |                        |
| School Specialty Inc.                         | FISKARS #01004250J                         | 3.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1326605       |                                            |                        |

ITEM NO. 508 - Sharpener, pencil, electric, multi-hole, smart stop feature, non-skid feet, extra large shavings receptacle. X-ACTO Teacherpro #1675 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (2500760-2014380)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                   | XACTO #1675                                | 33.0000*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1295561 |                                            |                        |

Note: \* indicates a pending award.

|                                 |                            |         |
|---------------------------------|----------------------------|---------|
| Quill                           | X-ACTO #1675               | 34.4800 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1675                       |         |
| John R Green Co                 | Xacto Teacher Pro #1675LMR | 36.1000 |
| <b>VENDOR REFERENCE NUMBER:</b> | 07102                      |         |
| Pyramid School Products Inc.    | X-ACTO #1675               | 37.9500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1675                       |         |
| Cascade School Supplies         | ELMERS #1675               | 43.8300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 029745                     |         |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                     |         |
| Complete Printer Source         | ELMERS #1675               | 45.6100 |
| <b>VENDOR REFERENCE NUMBER:</b> | EPI1675                    |         |

ITEM NO. 509 - 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 - 232 (2500760-1151239)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Quill                           | X-ACTO #1031                               | 6.9700*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1031                                       |                        |
| Pyramid School Products Inc.    | X-ACTO #KS1031                             | 7.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | KS1031                                     |                        |
| School Specialty Inc.           | XACTO #1031                                | 8.1400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 380144                                     |                        |
| John R Green Co                 | Elmer's #1031LMR                           | 8.5400                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 07105                                      |                        |
| Cascade School Supplies         | ELMERS #1031                               | 8.9000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 172546                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| Complete Printer Source         | Elmers #1031                               | 11.6200                |
| <b>VENDOR REFERENCE NUMBER:</b> | EPI1031                                    |                        |

ITEM NO. 510 - 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 - 165 (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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | X-ACTO #1001                               | 19.6900                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1001                                       |                        |
| School Specialty Inc.           | BOSTON #1001                               | 19.8900*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 380135                                     |                        |
| John R Green Co                 | Elmer's Ranger #55/1001                    | 20.4300                |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 07101

Cascade School Supplies ELMERS #1001 21.3900

**VENDOR REFERENCE NUMBER:** 122068

RESPONSE ITEM PAYMENT TERMS: NET 30

Complete Printer Source Elmers #1001 27.5500

**VENDOR REFERENCE NUMBER:** EPI1001

Quill X-ACTO #1001 29.8700

**VENDOR REFERENCE NUMBER:** 1001Q

ITEM NO. 511 - 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 - 247 (2500760-1151248)

| <u>VENDOR NAME</u>           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc. | X-ACTO #1041                               | 8.9900*                |

**VENDOR REFERENCE NUMBER:** 1041

Quill X-ACTO #1041 9.2400

**VENDOR REFERENCE NUMBER:** 1041

School Specialty Inc. BOSTON #1041 9.5600

**VENDOR REFERENCE NUMBER:** 380147

John R Green Co Elmer's #1041 9.7700

**VENDOR REFERENCE NUMBER:** 07106

Cascade School Supplies ELMERS #1041 10.2300

**VENDOR REFERENCE NUMBER:** 122066

RESPONSE ITEM PAYMENT TERMS: NET 30

Complete Printer Source Elmers #1041 13.3600

**VENDOR REFERENCE NUMBER:** EPI1041

ITEM NO. 512 - 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 - 118 (5690820-1666102)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not quote 5,000 count/box. Reject Cascade School Supplies - past vendor performance not acceptable. Awarded to Complete Printer Source as low bidder priced per 5,000 count box.

| <u>VENDOR NAME</u>    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------|--------------------------------------------|------------------------|
| School Specialty Inc. | BOSTITCH #SB351/2-1M                       | 2.2800                 |

**VENDOR REFERENCE NUMBER:** 025980

Cascade School Supplies STANLEY BOSTITCH #SB35 3.3300

**VENDOR REFERENCE NUMBER:** 119682

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 1000/BOX

Complete Printer Source BOSTITCH #SB35125M 4.3500\*

**VENDOR REFERENCE NUMBER:** BOSSB35125M

Pyramid School Products Inc. BOSTITCH #SB35-1/2-5M 4.9500

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** SB35-1/2-5M

John R Green Co Charles Leonard Inc #8405-1/2 7.8500

**VENDOR REFERENCE NUMBER:** 11106

ITEM NO. 513 - 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 - 4.569 (5690820-1189575)

ITEM AWARD NOTES: Reject School Specialty, Inc. - School Smart sample staples jammed in stapler.

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | BOSTITCH #SBS1914CP                        | 0.5800*                |

**VENDOR REFERENCE NUMBER:** BOSSBS1914CP

|                       |                      |        |
|-----------------------|----------------------|--------|
| School Specialty Inc. | SCHOOL SMART #061059 | 0.5800 |
|-----------------------|----------------------|--------|

**VENDOR REFERENCE NUMBER:** 061059

RESPONSE ITEM NOTES: SAMPLE

|                              |                       |        |
|------------------------------|-----------------------|--------|
| Pyramid School Products Inc. | BOSTITCH #SBS19-1/4CP | 0.6000 |
|------------------------------|-----------------------|--------|

**VENDOR REFERENCE NUMBER:** SBS19-1/4CP

|                         |         |        |
|-------------------------|---------|--------|
| Cascade School Supplies | CASCADE | 0.6600 |
|-------------------------|---------|--------|

**VENDOR REFERENCE NUMBER:** 119764

RESPONSE ITEM PAYMENT TERMS: NET 30

|                 |                                |        |
|-----------------|--------------------------------|--------|
| John R Green Co | Stanley Bostitch #STCR2115 1/4 | 1.9200 |
|-----------------|--------------------------------|--------|

**VENDOR REFERENCE NUMBER:** 11115

|       |               |        |
|-------|---------------|--------|
| Quill | BOSTITCH #712 | 4.6400 |
|-------|---------------|--------|

**VENDOR REFERENCE NUMBER:** SBS1914CP

ITEM NO. 514 - LOT CODE: - 514-515 - 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 - 527 (5690820-2012753)

LOT AWARD NOTES: Awarded to Complete Printer Source based on complete coverage, low total bidder for Lot Item Nos. 514-515 and 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Cascade School Supplies | NO BID                                     | 0.0001                 |

**VENDOR REFERENCE NUMBER:** 000000

|                 |                    |        |
|-----------------|--------------------|--------|
| John R Green Co | ACCO Optima #35556 | 3.1900 |
|-----------------|--------------------|--------|

**VENDOR REFERENCE NUMBER:** 03197

|                         |                      |         |
|-------------------------|----------------------|---------|
| Complete Printer Source | Swingline #S7035556E | 3.2100* |
|-------------------------|----------------------|---------|

**VENDOR REFERENCE NUMBER:** SWIS7035556E

|                              |                  |        |
|------------------------------|------------------|--------|
| Pyramid School Products Inc. | SWINGLINE #35556 | 3.2900 |
|------------------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** 35556

|                       |                  |        |
|-----------------------|------------------|--------|
| School Specialty Inc. | SWINGLINE #35556 | 5.6600 |
|-----------------------|------------------|--------|

**VENDOR REFERENCE NUMBER:** 1330207

|       |                     |        |
|-------|---------------------|--------|
| Quill | SWINGLINE #S7035556 | 7.4600 |
|-------|---------------------|--------|

**VENDOR REFERENCE NUMBER:** 35556Q

Note: \* indicates a pending award.

ITEM NO. 515 - LOT CODE: - 514-515 - 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 - 430 (5690820-2012424)

LOT AWARD NOTES: Awarded to Complete Printer Source based on complete coverage, low total bidder for Lot Item Nos. 514-515 and 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                | SWINGLINE "OPTIMA" #S7087845               | 16.5900                |
| <b>VENDOR REFERENCE NUMBER:</b> S7087845    |                                            |                        |
| Complete Printer Source                     | Swingline #S7087845                        | 17.0000*               |
| <b>VENDOR REFERENCE NUMBER:</b> SWIS7087845 |                                            |                        |
| John R Green Co                             | Swingline #S7087845                        | 21.8400                |
| <b>VENDOR REFERENCE NUMBER:</b> 11482       |                                            |                        |
| School Specialty Inc.                       | SWINGLINE #S7087845                        | 24.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> 1437414     |                                            |                        |
| Cascade School Supplies                     | ACCO #87845                                | 26.4400                |
| <b>VENDOR REFERENCE NUMBER:</b> 030043      |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30  |                                            |                        |
| Quill                                       | SWINGLINE #87845                           | 35.6800                |
| <b>VENDOR REFERENCE NUMBER:</b> S7087845    |                                            |                        |

ITEM NO. 516 - 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 - 1,071 (5690820-1725854)

| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                 | SWINGLINE #74741                           | 11.5900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 74741        |                                            |                        |
| John R Green Co                              | Swingline #7074741                         | 11.8500                |
| <b>VENDOR REFERENCE NUMBER:</b> 10106        |                                            |                        |
| Complete Printer Source                      | SWINGLINE #S7074741G                       | 12.0700                |
| <b>VENDOR REFERENCE NUMBER:</b> SWIS7074741G |                                            |                        |
| School Specialty Inc.                        | SWINGLINE #S7074741R                       | 16.6800                |
| <b>VENDOR REFERENCE NUMBER:</b> 039290       |                                            |                        |
| Cascade School Supplies                      | ACCO #74741                                | 18.8200                |
| <b>VENDOR REFERENCE NUMBER:</b> 032173       |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30   |                                            |                        |
| Quill                                        | SWINGLINE #74741                           | 21.5700                |
| <b>VENDOR REFERENCE NUMBER:</b> 74741P       |                                            |                        |

ITEM NO. 517 - 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 - 1,554 (5690820-1150598)

Note: \* indicates a pending award.

ITEM AWARD NOTES: Reject School Specialty, Inc. - School Smart sample kept jamming in stapler.

| <u>VENDOR NAME</u>                     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|----------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                  | SCHOOL SMART #038178                       | 4.9800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 038178 |                                            |                        |
| RESPONSE ITEM NOTES: SAMPLE            |                                            |                        |

|                                              |                      |         |
|----------------------------------------------|----------------------|---------|
| John R Green Co                              | Swinglien #7040701   | 5.4700* |
| <b>VENDOR REFERENCE NUMBER:</b> 12420        |                      |         |
| Pyramid School Products Inc.                 | SWINGLINE #40701     | 5.4900  |
| <b>VENDOR REFERENCE NUMBER:</b> 40701        |                      |         |
| Complete Printer Source                      | SWINGLINE #S7040701B | 5.5700  |
| <b>VENDOR REFERENCE NUMBER:</b> SWIS7040701B |                      |         |
| Cascade School Supplies                      | ACCO #44401          | 10.0600 |
| <b>VENDOR REFERENCE NUMBER:</b> 119650       |                      |         |
| RESPONSE ITEM PAYMENT TERMS: NET 30          |                      |         |
| Quill                                        | SWINGLINE #64601     | 14.7700 |
| <b>VENDOR REFERENCE NUMBER:</b> 64601        |                      |         |

ITEM NO. 518 - 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 - 59 (5690820-1374285)

ITEM AWARD NOTES: Reject John R. Green, Co. - sample submitted does not have 5/8" capacity.

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                       | Charles Leonard Inc #82620-310HBS          | 11.5400                |
| <b>VENDOR REFERENCE NUMBER:</b> 11004 |                                            |                        |
| RESPONSE ITEM NOTES: Front Loading    |                                            |                        |

|                                           |                           |          |
|-------------------------------------------|---------------------------|----------|
| Pyramid School Products Inc.              | BOSTITCH #B310HDS         | 14.0300* |
| <b>VENDOR REFERENCE NUMBER:</b> B310HDS   |                           |          |
| Complete Printer Source                   | BOSTITCH #310HDS          | 14.7800  |
| <b>VENDOR REFERENCE NUMBER:</b> BOS310HDS |                           |          |
| School Specialty Inc.                     | BOSTITCH #B310HDS         | 23.9100  |
| <b>VENDOR REFERENCE NUMBER:</b> 025971    |                           |          |
| Cascade School Supplies                   | STANLEY BOSTITCH #B310HDS | 31.2600  |
| <b>VENDOR REFERENCE NUMBER:</b> 119667    |                           |          |
| RESPONSE ITEM PAYMENT TERMS: NET 30       |                           |          |
| Paxton Patterson                          | Bostitch #B310-HDS        | 47.4600  |
| <b>VENDOR REFERENCE NUMBER:</b> 382708    |                           |          |
| Quill                                     | BOSTITCH #5030            | 55.6000  |
| <b>VENDOR REFERENCE NUMBER:</b> B310HDS   |                           |          |

ITEM NO. 519 - 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 - 381 (2500200-2012430)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #5186                                | 4.6900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1369509    |                                            |                        |
| John R Green Co                            | Pacon #5186                                | 4.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 5186       |                                            |                        |
| Complete Printer Source                    | Pacon #5186                                | 4.8400                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC5186    |                                            |                        |
| Cascade School Supplies                    | PACON #5186                                | 4.9300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 027171     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Pyramid School Products Inc.               | PACON #5186                                | 4.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 5186       |                                            |                        |
| Quill                                      | PACON #PAC5186                             | 5.4700                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC5186    |                                            |                        |

ITEM NO. 520 - 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 - 367 (2500200-2012429)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.                      | PACON #5185                                | 3.4400*                |
| <b>VENDOR REFERENCE NUMBER:</b> 1369508    |                                            |                        |
| Complete Printer Source                    | Pacon #5185                                | 3.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC5185    |                                            |                        |
| John R Green Co                            | Pacon #5185                                | 3.6600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 5185       |                                            |                        |
| Pyramid School Products Inc.               | PACON #5185                                | 3.9500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 5185       |                                            |                        |
| Cascade School Supplies                    | PACON #5185                                | 4.4000                 |
| <b>VENDOR REFERENCE NUMBER:</b> 019456     |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 |                                            |                        |
| Quill                                      | PACON #PAC5185                             | 4.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC5185    |                                            |                        |

ITEM NO. 521 - 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 - 756 (2500200-2012747)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| John R Green Co                         | Pacon #5166                                | 1.5800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 5166    |                                            |                        |
| Complete Printer Source                 | Pacon #5166                                | 1.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> PAC5166 |                                            |                        |
| School Specialty Inc.                   | PACON #5166                                | 1.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 316276  |                                            |                        |

Note: \* indicates a pending award.

|                                     |             |        |
|-------------------------------------|-------------|--------|
| Cascade School Supplies             | APC #9763   | 1.8600 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 131121      |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30      |        |
| Pyramid School Products Inc.        | PACON #5166 | 1.9500 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 5166        |        |
| Quill                               | PACON #5166 | 4.4700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 05166       |        |

ITEM NO. 522 - 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 - 518 (5690400-2013160)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| School Specialty Inc.           | 3M #686-VAD1                               | 6.3300*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 1434825                                    |                        |
| Pyramid School Products Inc.    | 3M #686YAD1                                | 6.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 686YAD1                                    |                        |
| Complete Printer Source         | 3M #686VAD1                                | 6.5000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | MMM686VAD1                                 |                        |
| John R Green Co                 | 3M #686VAD1                                | 7.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 13557                                      |                        |

ITEM NO. 523 - 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 - 3,744 (7630015-2012098)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Complete Printer Source             | DUCK #299002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2.8400*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | DUC299002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                        |
| John R Green Co                     | 3M Scotch #3750                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 12421                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |
| School Specialty Inc.               | SCOTCH #3850-6-EFS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 076373                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE PRICED AS EA, SOLD AS PK/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |
| Quill                               | 3M/SCOTCH #3750                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 7.4600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 37502CL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Scotch® Commercial Grade Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear (3750)<br>Link to<br>spec: <a href="https://www.quill.com/scotch-commercial-grade-shipping-packing-tape-188w-x-546-yards-clear-3750/cbs/183246.html?Effort_Code=901&amp;Find_Number=37502CL&amp;SearchEffort=375&amp;PromoCode=400600999">https://www.quill.com/scotch-commercial-grade-shipping-packing-tape-188w-x-546-yards-clear-3750/cbs/183246.html?Effort_Code=901&amp;Find_Number=37502CL&amp;SearchEffort=375&amp;PromoCode=400600999</a> |                        |
| Cascade School Supplies             | 3M #3850                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 021806                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |
| <b>RESPONSE ITEM NOTES:</b>         | SCOTCH 2"X 60 YDS 3850                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |

Note: \* indicates a pending award.



ITEM NO. 524 - 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 - 2.509 (7630015-2012786)

ITEM AWARD NOTES: Reject School Specialty, Inc. - Scotch sample submitted is not EZ start.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <u>UNIT PRICE (\$)</u> |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Complete Printer Source         | DUCK #1259457                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3.7000*                |
| <b>VENDOR REFERENCE NUMBER:</b> | DUC1259457                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |
| School Specialty Inc.           | SCOTCH #3350-RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3.7000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1574777                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |
| RESPONSE ITEM NOTES:            | SAMPLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |
| Quill                           | 3M/SCOTCH #3450SRD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 3450SRD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |
| RESPONSE ITEM NOTES:            | Scotch® Sure Start Shipping Packing Tape with Dispenser, 1.88"W x 38.2 yds., Clear (3450S-RD) Link to spec:<br><a href="https://www.quill.com/scotch-sure-start-shipping-packing-tape-dispenser-188w-x-382-yds-clear-3450s-rd/cbs/924520.html?Effort_Code=901&amp;Find_Number=3450SRD&amp;SearchEffort=345&amp;PromoCode=400600999">https://www.quill.com/scotch-sure-start-shipping-packing-tape-dispenser-188w-x-382-yds-clear-3450s-rd/cbs/924520.html?Effort_Code=901&amp;Find_Number=3450SRD&amp;SearchEffort=345&amp;PromoCode=400600999</a> |                        |
| Cascade School Supplies         | 3M #3850                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 8.9600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 021806                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |
| RESPONSE ITEM NOTES:            | SCOTCH 2"X60 YDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |

ITEM NO. 525 - Tape, box sealing, clear, 1.88" x 54.6 yds., 3" core, heavy duty, 3.1mm thick, 47 lbs. per inch width, tensile strength polypropelene, meets US Postal regulations. Scotch #3750 or equal. 1 - 1.0000 Each Roll. Estimated Quantity - 200 (7360015-2014381)

ITEM AWARD NOTES: Reject Complete Printer Source - did not provide data/spec sheet on tape sample submitted.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source         | DUCK #241513EA                             | 3.8000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | DUC241513EA                                |                        |
| RESPONSE ITEM NOTES:            | Sample Sent                                |                        |
| Pyramid School Products Inc.    | SCOTCH #3750                               | 3.9500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 3750                                       |                        |
| Cascade School Supplies         | 3M #3750                                   | 4.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 018777                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| John R Green Co                 | Scotch #3750                               | 4.7800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 12421                                      |                        |
| School Specialty Inc.           | SCOTCH #3750                               | 4.8200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 040761                                     |                        |

ITEM NO. 526 - 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 - 4.864 (5690910-1150427)

| <u>VENDOR NAME</u>      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------|--------------------------------------------|------------------------|
| Complete Printer Source | Tombow #68620                              | 1.4900*                |

Note: \* indicates a pending award.

|                                 |               |        |
|---------------------------------|---------------|--------|
| <b>VENDOR REFERENCE NUMBER:</b> | TOM68620      |        |
| Pyramid School Products Inc.    | TOMBO #68620  | 1.6900 |
| <b>VENDOR REFERENCE NUMBER:</b> | 68620         |        |
| School Specialty Inc.           | BIC #WOTAPP11 | 1.7300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 079593        |        |
| RESPONSE ITEM NOTES:            | SAMPLE        |        |
| Cascade School Supplies         | TOMBOW #68620 | 2.0500 |
| <b>VENDOR REFERENCE NUMBER:</b> | 018795        |        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30        |        |
| John R Green Co                 | Tombow #68620 | 2.0800 |
| <b>VENDOR REFERENCE NUMBER:</b> | 05081         |        |

ITEM NO. 527 - 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 - 1,796 (7630043-1070022)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | 3M "HIGHLAND" #5910121296                  | 0.4500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 5910121296                                 |                        |
| John R Green Co                 | 3M Highland #5910                          | 0.4800                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 12016                                      |                        |
| School Specialty Inc.           | HIGHLAND #5910                             | 0.5900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 040599                                     |                        |
| Cascade School Supplies         | 3M #59103M                                 | 0.6000                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 123167                                     |                        |
| RESPONSE ITEM PAYMENT TERMS:    | NET 30                                     |                        |
| Quill                           | HIGHLAND #59102X36                         | 0.6100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 591012X1296                                |                        |
| Complete Printer Source         | 3M #5910121296                             | 0.6200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | MMM5910121296                              |                        |

ITEM NO. 528 - 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 - 5,593 (7630043-1374490)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | 3M "HIGHLAND" #5910341296                  | 0.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 5910341296                                 |                        |
| John R Green Co                 | 3M Highland #5910                          | 0.6900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 12017                                      |                        |
| Quill                           | HIGHLAND #591034X36                        | 0.7200                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 591034X1296                                |                        |
| School Specialty Inc.           | HIGHLAND #5910                             | 0.8600                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 040602                                     |                        |
| Complete Printer Source         | 3M #5910341296                             | 0.9000                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** MMM5910341296

Cascade School Supplies 3M #600 2.1100

**VENDOR REFERENCE NUMBER:** 123166

**RESPONSE ITEM PAYMENT TERMS:** NET 30

ITEM NO. 529 - 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 - 324 (7630015-1150605)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.            | SHURTAPE #101219                           | 2.9900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 101219  |                                            |                        |
| Complete Printer Source                 | 3M #897                                    | 3.8100                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMM897  |                                            |                        |
| John R Green Co                         | 3M #897                                    | 4.0800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12098   |                                            |                        |
| School Specialty Inc.                   | SPARCO #64017                              | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1573050 |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE      |                                            |                        |

ITEM NO. 530 - 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. 530 through 532: 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 - 2,407 (7630043-1374525)

| <u>VENDOR NAME</u>                            | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-----------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                  | 3M "HIGHLAND" #6200121296                  | 0.5500*                |
| <b>VENDOR REFERENCE NUMBER:</b> 6200121296    |                                            |                        |
| John R Green Co                               | 3M Highland #6200                          | 0.6400                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12023         |                                            |                        |
| Cascade School Supplies                       | 3M #6200                                   | 0.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 163715        |                                            |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30    |                                            |                        |
| School Specialty Inc.                         | BUSINESS SOURCE #43571                     | 0.7300                 |
| <b>VENDOR REFERENCE NUMBER:</b> 1378222       |                                            |                        |
| <b>RESPONSE ITEM NOTES:</b> SAMPLE            |                                            |                        |
| Complete Printer Source                       | 3M #6200121296                             | 0.8400                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMM6200121296 |                                            |                        |
| Quill                                         | HIGHLAND #620012X36                        | 1.6500                 |
| <b>VENDOR REFERENCE NUMBER:</b> 6200121296    |                                            |                        |

ITEM NO. 531 - 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 - 8,501 (7630043-1070095)

| <u>VENDOR NAME</u>                         | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.               | 3M "HIGHLAND" #6200341296                  | 0.6800*                |
| <b>VENDOR REFERENCE NUMBER:</b> 6200341296 |                                            |                        |

Note: \* indicates a pending award.

|                                     |                        |        |
|-------------------------------------|------------------------|--------|
| School Specialty Inc.               | BUSINESS SOURCE #32952 | 0.8700 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 1378210                |        |
| <b>RESPONSE ITEM NOTES:</b>         | SAMPLE                 |        |
| John R Green Co                     | 3M Highland #6200      | 0.8800 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 12024                  |        |
| Cascade School Supplies             | 3M #6200               | 0.9300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 163716                 |        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                 |        |
| Complete Printer Source             | 3M #6200341296         | 1.1300 |
| <b>VENDOR REFERENCE NUMBER:</b>     | MMM6200341296          |        |
| Quill                               | HIGHLAND #620034X36    | 2.8100 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 620034X1296            |        |

ITEM NO. 532 - 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 - 731 (7630043-1374534)

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

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.    | 3M #810                                    | 3.0900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 810                                        |                        |
| Complete Printer Source         | 3M #810                                    | 3.1500*                |
| <b>VENDOR REFERENCE NUMBER:</b> | MMM810                                     |                        |
| John R Green Co                 | 3M Scotch #810                             | 3.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 57549                                      |                        |
| Quill                           | 3M #810136                                 | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 810112                                     |                        |
| School Specialty Inc.           | SCOTCH #810                                | 4.3900                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 1120665                                    |                        |

ITEM NO. 533 - Tape, masking, 3/4" X 60" yds., general purpose. THIS NOTE APPLIES TO ITEM NOS. 533 through 534: Natural colored crepe paper backing, rubber adhesive, 19 lbs. tensile strength, 4.4 mil. thickness, instant adhesion, resists lifting or curling, conforms without tearing, resists slivering, yet hand tearable. Conforms to ASTM D330, D3759 and D3652. 3M #2600 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll. Estimated Quantity - 2,291 (7630040-1185177)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.        | 3M #2600-3/4                               | 0.8900*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 2600-3/4                                   |                        |
| Complete Printer Source             | Scotch 3M #2600-18A                        | 1.0000                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | MMM2600-18A                                |                        |
| Cascade School Supplies             | 3M #260018A                                | 1.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | 123276                                     |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 30                                     |                        |
| School Specialty Inc.               | HIGHLAND #2600                             | 1.0300                 |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 040587

John R Green Co 3M #2600 3/4 1.0700

**VENDOR REFERENCE NUMBER:** 12126

ITEM NO. 534 - Tape, masking, 1 1/2" x 60 yds., general purpose, 3M #2600 or equal, 1 - 1.0000 Each Roll, Estimated Quantity - 1.877 (7630040-1064806)

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Pyramid School Products Inc.                | 3M #2600-1-1/2                             | 1.7900*                |
| <b>VENDOR REFERENCE NUMBER:</b> 2600-1-1/2  |                                            |                        |
| Complete Printer Source                     | Scotch 3M #2600-36A                        | 1.9700                 |
| <b>VENDOR REFERENCE NUMBER:</b> MMM2600-36A |                                            |                        |
| John R Green Co                             | 3M #2600-1/2                               | 1.9900                 |
| <b>VENDOR REFERENCE NUMBER:</b> 12128       |                                            |                        |
| School Specialty Inc.                       | HIGHLAND #2600                             | 2.0600                 |
| <b>VENDOR REFERENCE NUMBER:</b> 040593      |                                            |                        |

ITEM NO. 535 - 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 - 804 (4600015-2013161)

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

| <u>VENDOR NAME</u>                          | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------------|--------------------------------------------|------------------------|
| Complete Printer Source                     | Baumgartens #850XX                         | 7.0300                 |
| <b>VENDOR REFERENCE NUMBER:</b> BAU850XX    |                                            |                        |
| School Specialty Inc.                       | SICURIX #850XX                             | 7.0300*                |
| <b>VENDOR REFERENCE NUMBER:</b> MULTIPLE    |                                            |                        |
| John R Green Co                             | C-Line #89102/85050                        | 7.1800                 |
| <b>VENDOR REFERENCE NUMBER:</b> 14756       |                                            |                        |
| Quill                                       | BAUMGARTENS #85030                         | 11.2400                |
| <b>VENDOR REFERENCE NUMBER:</b> 228115      |                                            |                        |
| RESPONSE ITEM NOTES: ONLY AVAILABLE IN BLUE |                                            |                        |

TOTAL BIDS - 10-13

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 19,554.36         | 19,554.36                 |
| Cascade School Supplies      | 16,917.72         |                           |
| John R Green Co              | 17,914.04         |                           |
| School Specialty Inc.        | 17,990.76         |                           |
| Complete Printer Source      | 22,338.65         |                           |
|                              |                   | <u>\$19,554.36</u>        |

TOTAL BIDS - 109-110

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 940.32            | 940.32                    |
| John R Green Co              | 855.22            |                           |
| Pyramid School Products Inc. | 992.57            |                           |
| Quill                        | 3,068.39          |                           |
|                              |                   | <u>\$940.32</u>           |

TOTAL BIDS - 113-119

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Complete Printer Source      | 12,790.32         | 12,790.32                 |
| Cascade School Supplies      | 7,719.01          |                           |
| Pyramid School Products Inc. | 14,193.20         |                           |
| Quill                        | 41,920.64         |                           |
|                              |                   | <u>\$12,790.32</u>        |

TOTAL BIDS - 1-3

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| John R Green Co              | 703.10            | 703.10                    |
| Cascade School Supplies      | 710.00            |                           |
| Pyramid School Products Inc. | 725.90            |                           |
| Complete Printer Source      | 963.80            |                           |
| School Specialty Inc.        | 1,220.00          |                           |
|                              |                   | <u>\$703.10</u>           |

TOTAL BIDS - 132-133

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 51,855.65         | 51,855.65                 |

Note: \* indicates a pending award.

|                         |           |                    |
|-------------------------|-----------|--------------------|
| John R Green Co         | 31,631.81 |                    |
| School Specialty Inc.   | 44,595.46 |                    |
| Cascade School Supplies | 57,560.16 |                    |
| Complete Printer Source | 59,114.79 |                    |
|                         |           | <u>\$51,855.65</u> |

TOTAL BIDS - 135-136

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 5,378.02          | 5,378.02                  |
| Pyramid School Products Inc. | 6,102.53          |                           |
| Cascade School Supplies      | 8,884.86          |                           |
| Complete Printer Source      | 9,538.44          |                           |
| Quill                        | 15,785.23         |                           |
| John R Green Co              | 63,491.85         |                           |
|                              |                   | <u>\$5,378.02</u>         |

TOTAL BIDS - 137-138

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 3,866.71          | 3,866.71                  |
| Pyramid School Products Inc. | 4,390.99          |                           |
| John R Green Co              | 4,821.79          |                           |
| Cascade School Supplies      | 5,285.81          |                           |
| Quill                        | 8,367.67          |                           |
|                              |                   | <u>\$3,866.71</u>         |

TOTAL BIDS - 14-17

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 24,408.33         | 24,408.33                 |
| Cascade School Supplies      | 22,998.21         |                           |
| School Specialty Inc.        | 24,548.91         |                           |
| Complete Printer Source      | 27,746.00         |                           |
|                              |                   | <u>\$24,408.33</u>        |

TOTAL BIDS - 144-152

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 23,494.50         | 23,494.50                 |
| Pyramid School Products Inc. | 24,580.54         |                           |
| John R Green Co              | 25,107.06         |                           |

Note: \* indicates a pending award.

|                         |           |                    |
|-------------------------|-----------|--------------------|
| Complete Printer Source | 36,660.25 |                    |
| Cascade School Supplies | 37,377.36 |                    |
| Quill                   | 55,357.95 |                    |
|                         |           | <u>\$23,494.50</u> |

TOTAL BIDS - 163-167

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 16,630.95         | 16,630.95                 |
| Pyramid School Products Inc. | 18,147.45         |                           |
| Complete Printer Source      | 19,377.05         |                           |
| Cascade School Supplies      | 25,376.10         |                           |
| Quill                        | 30,155.06         |                           |
|                              |                   | <u>\$16,630.95</u>        |

TOTAL BIDS - 177-178

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 1,248.91          | 1,248.91                  |
| Pyramid School Products Inc. | 1,277.00          |                           |
| Complete Printer Source      | 2,222.32          |                           |
|                              |                   | <u>\$1,248.91</u>         |

TOTAL BIDS - 190-192

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 2,393.21          | 2,393.21                  |
| John R Green Co         | 2,700.43          |                           |
| Complete Printer Source | 2,847.54          |                           |
| Cascade School Supplies | 3,104.78          |                           |
| Quill                   | 3,668.31          |                           |
|                         |                   | <u>\$2,393.21</u>         |

TOTAL BIDS - 193-195

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 1,959.08          | 1,959.08                  |
| Quill                   | 1,868.53          |                           |
| John R Green Co         | 2,158.20          |                           |
| Complete Printer Source | 2,366.27          |                           |
| Cascade School Supplies | 2,505.88          |                           |

Note: \* indicates a pending award.



\$1,959.08

TOTAL BIDS - 20-21

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Complete Printer Source      | 9,506.99          | 9,506.99                  |
| School Specialty Inc.        | 9,133.31          |                           |
| John R Green Co              | 9,555.76          |                           |
| Pyramid School Products Inc. | 11,191.47         |                           |
| Cascade School Supplies      | 19,346.05         |                           |
|                              |                   | <u>\$9,506.99</u>         |

TOTAL BIDS - 205-226

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 6,351.96          | 6,351.96                  |
| John R Green Co              | 6,563.40          |                           |
| Pyramid School Products Inc. | 6,808.34          |                           |
| Complete Printer Source      | 14,530.00         |                           |
| Cascade School Supplies      | 17,840.64         |                           |
|                              |                   | <u>\$6,351.96</u>         |

TOTAL BIDS - 227-236

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 3,263.40          | 3,263.40                  |
| John R Green Co              | 3,363.30          |                           |
| Pyramid School Products Inc. | 3,540.90          |                           |
| Complete Printer Source      | 4,806.30          |                           |
| Cascade School Supplies      | 5,905.20          |                           |
|                              |                   | <u>\$3,263.40</u>         |

TOTAL BIDS - 239-247

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 7,118.80          | 7,118.80                  |
| School Specialty Inc.   | 7,486.62          |                           |
| John R Green Co         | 7,937.21          |                           |
| Cascade School Supplies | 10,755.51         |                           |
|                         |                   | <u>\$7,118.80</u>         |

Note: \* indicates a pending award.

TOTAL BIDS - 24-36

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 4,422.23          | 4,422.23                  |
| Complete Printer Source      | 4,559.00          |                           |
| John R Green Co              | 4,604.59          |                           |
| Pyramid School Products Inc. | 4,969.31          |                           |
| Cascade School Supplies      | 6,838.50          |                           |
|                              |                   | <u>\$4,422.23</u>         |

TOTAL BIDS - 248-255

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| John R Green Co         | 12,270.91         | 12,270.91                 |
| Cascade School Supplies | 9,402.20          |                           |
| Complete Printer Source | 13,888.99         |                           |
| School Specialty Inc.   | 15,119.99         |                           |
|                         |                   | <u>\$12,270.91</u>        |

TOTAL BIDS - 256-271

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| John R Green Co              | 2,685.01          | 2,685.01                  |
| Cascade School Supplies      | 1,898.22          |                           |
| Complete Printer Source      | 2,773.35          |                           |
| Pyramid School Products Inc. | 2,804.01          |                           |
|                              |                   | <u>\$2,685.01</u>         |

TOTAL BIDS - 272-293

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 11,046.74         | 11,046.74                 |
| John R Green Co         | 11,812.71         |                           |
| Cascade School Supplies | 12,731.00         |                           |
| Complete Printer Source | 15,209.90         |                           |
|                         |                   | <u>\$11,046.74</u>        |

TOTAL BIDS - 294-295

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 10,144.26         | 10,144.26                 |
| Complete Printer Source | 10,456.60         |                           |
| John R Green Co         | 11,712.75         |                           |

Note: \* indicates a pending award.

|                         |           |             |
|-------------------------|-----------|-------------|
| Cascade School Supplies | 12,378.17 |             |
| Quill                   | 16,900.31 |             |
|                         |           | \$10,144.26 |

TOTAL BIDS - 296-299

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 13,654.50         | 13,654.50                 |
| School Specialty Inc.   | 15,471.13         |                           |
| Quill                   | 27,056.23         |                           |
|                         |                   | \$13,654.50               |

TOTAL BIDS - 300-303

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 9,945.45          | 9,945.45                  |
| Cascade School Supplies | 7,939.07          |                           |
| School Specialty Inc.   | 11,432.75         |                           |
| Quill                   | 14,967.43         |                           |
|                         |                   | \$9,945.45                |

TOTAL BIDS - 304-305

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 5,124.15          | 5,124.15                  |
| School Specialty Inc.   | 5,593.14          |                           |
| John R Green Co         | 6,107.10          |                           |
| Cascade School Supplies | 9,640.23          |                           |
|                         |                   | \$5,124.15                |

TOTAL BIDS - 306-307

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 5,388.15          | 5,388.15                  |
| John R Green Co         | 5,768.49          |                           |
| School Specialty Inc.   | 6,254.48          |                           |
| Cascade School Supplies | 7,564.54          |                           |
| Quill                   | 12,187.82         |                           |
|                         |                   | \$5,388.15                |

TOTAL BIDS - 308-326

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
|--------------------|-------------------|---------------------------|

Note: \* indicates a pending award.

|                         |           |             |
|-------------------------|-----------|-------------|
| School Specialty Inc.   | 14,004.90 | 14,004.90   |
| John R Green Co         | 14,736.15 |             |
| S&S Worldwide           | 14,863.26 |             |
| Complete Printer Source | 15,087.74 |             |
| Cascade School Supplies | 21,285.15 |             |
|                         |           | \$14,004.90 |

TOTAL BIDS - 329-341

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 11,118.58         | 11,118.58                 |
| Complete Printer Source | 11,220.65         |                           |
| John R Green Co         | 11,485.63         |                           |
| S&S Worldwide           | 13,406.29         |                           |
| Cascade School Supplies | 17,358.30         |                           |
|                         |                   | \$11,118.58               |

TOTAL BIDS - 343-370

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 6,587.72          | 6,587.72                  |
| John R Green Co         | 7,147.07          |                           |
| Complete Printer Source | 7,435.06          |                           |
| Cascade School Supplies | 9,601.57          |                           |
|                         |                   | \$6,587.72                |

TOTAL BIDS - 371-380

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 3,162.59          | 3,162.59                  |
| School Specialty Inc.   | 3,174.88          |                           |
| John R Green Co         | 3,403.21          |                           |
| S&S Worldwide           | 3,671.88          |                           |
| Cascade School Supplies | 8,714.91          |                           |
|                         |                   | \$3,162.59                |

TOTAL BIDS - 37-39

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 2,936.90          | 2,936.90                  |
| Complete Printer Source | 2,967.93          |                           |
| John R Green Co         | 3,320.24          |                           |

Note: \* indicates a pending award.

|                         |          |                   |
|-------------------------|----------|-------------------|
| Cascade School Supplies | 4,428.23 |                   |
| Quill                   | 5,725.18 |                   |
|                         |          | <u>\$2,936.90</u> |

TOTAL BIDS - 382-391

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 1,865.81          | 1,865.81                  |
| John R Green Co         | 1,927.22          |                           |
| School Specialty Inc.   | 1,987.86          |                           |
| S&S Worldwide           | 2,124.98          |                           |
| Cascade School Supplies | 5,234.26          |                           |
|                         |                   | <u>\$1,865.81</u>         |

TOTAL BIDS - 393-403

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 1,084.08          | 1,084.08                  |
| John R Green Co         | 1,128.25          |                           |
| Complete Printer Source | 1,161.64          |                           |
| Cascade School Supplies | 2,639.27          |                           |
|                         |                   | <u>\$1,084.08</u>         |

TOTAL BIDS - 40-42

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Quill                   | 4,121.18          | 4,121.18                  |
| Complete Printer Source | 4,274.84          |                           |
| School Specialty Inc.   | 4,296.16          |                           |
| John R Green Co         | 5,043.27          |                           |
| Cascade School Supplies | 6,686.85          |                           |
|                         |                   | <u>\$4,121.18</u>         |

TOTAL BIDS - 418-420

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 2,532.76          | 2,532.76                  |
| S&S Worldwide           | 2,518.37          |                           |
| Complete Printer Source | 2,632.02          |                           |
| John R Green Co         | 3,319.03          |                           |
| Cascade School Supplies | 3,341.23          |                           |

Note: \* indicates a pending award.

\$2,532.76

TOTAL BIDS - 423-432

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| John R Green Co         | 12,727.62         | 12,727.62                 |
| Cascade School Supplies | 1,818.46          |                           |
| School Specialty Inc.   | 12,372.74         |                           |
| Complete Printer Source | 13,818.00         |                           |
|                         |                   | <u>\$12,727.62</u>        |

TOTAL BIDS - 433-435

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 1,493.40          | 1,493.40                  |
| John R Green Co         | 1,511.80          |                           |
| Complete Printer Source | 1,541.54          |                           |
| Cascade School Supplies | 1,776.02          |                           |
|                         |                   | <u>\$1,493.40</u>         |

TOTAL BIDS - 436-438

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| Complete Printer Source | 2,803.24          | 2,803.24                  |
| School Specialty Inc.   | 2,924.68          |                           |
| John R Green Co         | 2,932.97          |                           |
| Cascade School Supplies | 4,734.34          |                           |
|                         |                   | <u>\$2,803.24</u>         |

TOTAL BIDS - 440-442

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Complete Printer Source      | 5,628.00          | 5,628.00                  |
| Cascade School Supplies      | 4,005.32          |                           |
| Pyramid School Products Inc. | 5,499.36          |                           |
| John R Green Co              | 5,981.76          |                           |
| Quill                        | 8,654.48          |                           |
|                              |                   | <u>\$5,628.00</u>         |

TOTAL BIDS - 443-445

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Quill              | 4,879.56          | 4,879.56                  |

Note: \* indicates a pending award.

|                              |          |            |
|------------------------------|----------|------------|
| School Specialty Inc.        | 6,066.48 |            |
| Pyramid School Products Inc. | 6,264.30 |            |
| Complete Printer Source      | 6,528.06 |            |
| John R Green Co              | 7,055.58 |            |
| Cascade School Supplies      | 8,285.52 |            |
|                              |          | \$4,879.56 |

TOTAL BIDS - 44-45

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 1,162.98          | 1,162.98                  |
| Pyramid School Products Inc. | 1,196.40          |                           |
| John R Green Co              | 1,258.78          |                           |
| Cascade School Supplies      | 1,265.58          |                           |
| Complete Printer Source      | 1,537.86          |                           |
|                              |                   | \$1,162.98                |

TOTAL BIDS - 446-449

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Quill                        | 5,093.66          | 5,093.66                  |
| Pyramid School Products Inc. | 6,357.78          |                           |
| Complete Printer Source      | 6,506.50          |                           |
| John R Green Co              | 7,097.32          |                           |
| School Specialty Inc.        | 7,101.38          |                           |
| Cascade School Supplies      | 8,737.72          |                           |
|                              |                   | \$5,093.66                |

TOTAL BIDS - 450-451

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| John R Green Co         | 1,643.73          | 1,643.73                  |
| School Specialty Inc.   | 615.47            |                           |
| Cascade School Supplies | 1,784.21          |                           |
| Complete Printer Source | 2,316.37          |                           |
| Quill                   | 3,957.69          |                           |
|                         |                   | \$1,643.73                |

TOTAL BIDS - 452-454

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 7,169.84          | 7,169.84                  |

Note: \* indicates a pending award.

|                         |           |                   |
|-------------------------|-----------|-------------------|
| School Specialty Inc.   | 7,552.50  |                   |
| Cascade School Supplies | 8,211.88  |                   |
| Complete Printer Source | 9,516.15  |                   |
| Quill                   | 13,866.39 |                   |
|                         |           | <u>\$7,169.84</u> |

TOTAL BIDS - 455-457

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Complete Printer Source      | 9,738.80          | 9,738.80                  |
| Cascade School Supplies      | 8,210.16          |                           |
| Pyramid School Products Inc. | 9,628.36          |                           |
| John R Green Co              | 9,910.56          |                           |
| School Specialty Inc.        | 13,975.68         |                           |
| Quill                        | 14,666.76         |                           |
|                              |                   | <u>\$9,738.80</u>         |

TOTAL BIDS - 459-462

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 841.75            | 841.75                    |
| Cascade School Supplies      | 906.75            |                           |
| John R Green Co              | 926.20            |                           |
| Complete Printer Source      | 942.50            |                           |
|                              |                   | <u>\$841.75</u>           |

TOTAL BIDS - 465-467

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 22,518.35         | 22,518.35                 |
| Complete Printer Source      | 19,542.40         |                           |
| John R Green Co              | 23,274.34         |                           |
| Pyramid School Products Inc. | 23,748.71         |                           |
| Cascade School Supplies      | 37,443.98         |                           |
| Quill                        | 53,898.65         |                           |
|                              |                   | <u>\$22,518.35</u>        |

TOTAL BIDS - 47-48

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School-Products Inc. | 719.07            | 719.07                    |
| Cascade School Supplies      | 348.73            |                           |

Note: \* indicates a pending award.



|                         |          |          |
|-------------------------|----------|----------|
| School Specialty Inc.   | 905.10   |          |
| John R Green Co         | 1,071.06 |          |
| Complete Printer Source | 1,148.52 |          |
| Quill                   | 2,703.60 |          |
|                         |          | \$719.07 |

TOTAL BIDS - 486-487

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| John R Green Co              | 30,856.11         | 30,856.11                 |
| Cascade School Supplies      | 27,096.99         |                           |
| Complete Printer Source      | 33,518.82         |                           |
| Pyramid School Products Inc. | 33,884.29         |                           |
|                              |                   | \$30,856.11               |

TOTAL BIDS - 488-489

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| John R Green Co              | 27,325.70         | 27,325.70                 |
| Cascade School Supplies      | 18,001.73         |                           |
| Complete Printer Source      | 29,819.30         |                           |
| Pyramid School Products Inc. | 30,079.05         |                           |
|                              |                   | \$27,325.70               |

TOTAL BIDS - 4-9

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| John R Green Co              | 1,642.98          | 1,642.98                  |
| Pyramid School Products Inc. | 1,223.68          |                           |
| Cascade School Supplies      | 1,490.32          |                           |
| Complete Printer Source      | 1,835.52          |                           |
| School Specialty Inc.        | 2,162.80          |                           |
|                              |                   | \$1,642.98                |

TOTAL BIDS - 498-499

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 1,772.88          | 1,772.88                  |
| Cascade School Supplies      | 1,036.82          |                           |
| Pyramid School Products Inc. | 2,152.68          |                           |
| John R Green Co              | 3,288.76          |                           |
| Complete Printer Source      | 4,862.16          |                           |

Note: \* indicates a pending award.

|       |           |                   |
|-------|-----------|-------------------|
| Quill | 13,341.24 |                   |
|       |           | <u>\$1,772.88</u> |

TOTAL BIDS - 504-505

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 18,567.90         | 18,567.90                 |
| Quill                        | 18,274.70         |                           |
| Complete Printer Source      | 18,705.44         |                           |
| Pyramid School Products Inc. | 19,118.06         |                           |
| John R Green Co              | 19,118.06         |                           |
| Cascade School Supplies      | 26,820.30         |                           |
|                              |                   | <u>\$18,567.90</u>        |

TOTAL BIDS - 514-515

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Complete Printer Source      | 9,001.67          | 9,001.67                  |
| Pyramid School Products Inc. | 8,867.53          |                           |
| John R Green Co              | 11,072.33         |                           |
| Cascade School Supplies      | 11,369.25         |                           |
| School Specialty Inc.        | 13,406.02         |                           |
| Quill                        | 19,273.82         |                           |
|                              |                   | <u>\$9,001.67</u>         |

TOTAL BIDS - 58-61

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 4,212.58          | 4,212.58                  |
| Pyramid School Products Inc. | 4,406.62          |                           |
| Quill                        | 5,218.44          |                           |
| John R Green Co              | 5,303.73          |                           |
| Cascade School Supplies      | 6,599.14          |                           |
| Complete Printer Source      | 7,213.00          |                           |
|                              |                   | <u>\$4,212.58</u>         |

TOTAL BIDS - 62-64

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 3,956.48          | 3,956.48                  |
| John R Green Co              | 3,904.60          |                           |
| Cascade School Supplies      | 5,722.98          |                           |

Note: \* indicates a pending award.

\$3,956.48

TOTAL BIDS - 71-72

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 1,248.55          | 1,248.55                  |
| Pyramid School Products Inc. | 1,308.43          |                           |
| John R Green Co              | 1,328.11          |                           |
| Cascade School Supplies      | 3,436.72          |                           |
| Complete Printer Source      | 4,227.60          |                           |
|                              |                   | \$1,248.55                |

TOTAL BIDS - 75-79

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| School Specialty Inc.        | 30,211.82         | 30,211.82                 |
| John R Green Co              | 32,226.18         |                           |
| Pyramid School Products Inc. | 32,630.88         |                           |
| Quill                        | 55,553.18         |                           |
| Complete Printer Source      | 65,254.73         |                           |
| Cascade School Supplies      | 80,850.26         |                           |
|                              |                   | \$30,211.82               |

TOTAL BIDS - 83-88

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Pyramid School Products Inc. | 3,534.00          | 3,534.00                  |
| John R Green Co              | 3,558.00          |                           |
| School Specialty Inc.        | 3,792.00          |                           |
| Complete Printer Source      | 3,870.00          |                           |
| Cascade School Supplies      | 4,560.00          |                           |
|                              |                   | \$3,534.00                |

TOTAL BIDS - 99-101

| <u>VENDOR NAME</u>      | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------|-------------------|---------------------------|
| School Specialty Inc.   | 5,962.63          | 5,962.63                  |
| John R Green Co         | 4,869.62          |                           |
| Cascade School Supplies | 5,939.69          |                           |
| Complete Printer Source | 5,964.10          |                           |
| Quill                   | 8,780.78          |                           |

Note: \* indicates a pending award.



TOTAL BIDS

| <u>VENDOR NAME</u>           | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------------|-------------------|---------------------------|
| Cascade School Supplies      | 1,912,830.47      |                           |
| Complete Printer Source      | 1,811,679.07      | 249,587.95                |
| John R Green Co              | 1,587,450.45      | 197,291.18                |
| Paxton Patterson             | 38,888.22         |                           |
| Pyramid School Products Inc. | 1,418,948.61      | 406,330.41                |
| Quill                        | 1,953,394.97      | 116,527.89                |
| S&S Worldwide                | 46,735.99         |                           |
| School Specialty Inc.        | 1,633,489.88      | 512,901.60                |
|                              |                   | <u>1,482,639.03</u>       |

Note: \* indicates a pending award.